

Highland, Matt

From: Bentrott, Merea <mbentro@dhs.state.ia.us>
Sent: Thursday, January 11, 2018 2:52 PM
To: Highland, Matt; Wendy Rickman
Subject: Fwd: FW: Family Planning Program database

FYI- Matt could you send to Natalie what you've done so far with the reporters?
Thanks!

----- Forwarded message -----

From: Ginty, Natalie [LEGIS] <Natalie.Ginty@legis.iowa.gov>
Date: Thu, Jan 11, 2018 at 2:34 PM
Subject: FW: Family Planning Program database
To: "Bentrott, Merea [DHS]" <mbentro@dhs.state.ia.us>

Merea,

See the email below regarding the Family Planning Program and the providers listed. Please let me know if the Department has a response I can inform Rep. Fry on.

Thank you,

Natalie

From: Fry, Joel [LEGIS]
Sent: Thursday, January 11, 2018 9:22 AM
To: Ginty, Natalie [LEGIS]
Subject: FW: Family Planning Program database

Can you follow up with getting me some data on this? I have not seen this information. I am not going to respond to the reporter at this point.

Thanks!

Joel

Joel Fry

Health and Human Services Chairman

State Representative

Serving House District 27

State Capitol

Des Moines, IA 50319

Joel.fry@legis.state.ia.us

515.281.3221

From: Erin Jordan [<mailto:Erin.Jordan@thegazette.com>]

Sent: Wednesday, January 10, 2018 3:55 PM

To: Fry, Joel [LEGIS]

Subject: Family Planning Program database

Rep. Fry,

I know you supported Iowa's creation of state-based Family Planning Program.

The Gazette looked at the list of providers included in the searchable database online and found of the more than 1,400 providers are many (dermatologists, pulmonologists, surgeons) who do not offer family planning services and were surprised they are on the list. There also are independent labs that don't see patients, with 100+ of those not located in Iowa. Lastly, many providers names on the list are included multiple times (as many as seven times for one provider), which adds to the bulk of the list, but not the ease of use.

1. Have you heard any concerns about this database, made available to the public through the "find a provider" button on the FPP site? <https://dhs.iowa.gov/ime/members/medicaid-a-to-z/FPP>
2. Do you think the factors I listed above could make this list harder for patients to use to access care?
3. What improvements, if any, would you like to see DHS make?

I will be writing a story about this topic for the weekend. If you could please get back to me by the end of the day Thursday I'd appreciate it. Feel free to call me at (319) 339-3157 if that is easier or quicker for you.

Thank you.

Erin Jordan
Reporter

201 S. Clinton St., Suite 200

Iowa City, IA 52240

erin.jordan@thegazette.com

office: (319) 339-3157 cell: (319) 331-0343
@erinjordan

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Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Tuesday, January 09, 2018 3:52 PM
To: Wendy Rickman
Subject: Fwd: FPP Questions

update. Let me know if you do not want me to send this type of information to you.

----- Forwarded message -----

From: Paulson, Lindsay K <lpaulso@dhs.state.ia.us>
Date: Tue, Jan 9, 2018 at 3:45 PM
Subject: Re: FPP Questions
To: "Lovelady, Julie" <jlovela@dhs.state.ia.us>
Cc: Matt Highland <mhighla@dhs.state.ia.us>, "Kera L. Oestreich" <koestre@dhs.state.ia.us>, "Allison, Julie A." <jalliso1@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Julie,

Please find the responses below. We're currently waiting on data for #3-4, and will send that as soon as we received it.

Matt- A few may need your sign-off since they are a bit more informational, less data-driven.

In general, I want to ask why some providers (like labs) are included on the list, why some providers names are duplicated and whether there may be some names listed in error. I'd also like to talk about the challenges DHS may have faced in creating this list in a short period of time. Think these two are addressed as specific questions below.

1. The list Matt sent Dec. 21 has more than 1,400 FPP providers. How was this list compiled?
The list specifically includes providers who have completed the attestation and are eligible for reimbursement for family planning services.
2. How did the short time frame from the law's passage until implementation affect the process?
 - a. Matt- Here's something to edit from, but from the provider side, we were able to implement
The short timeframe did not affect the provider enrollment process. As with any policy initiative, DHS works closely with the legislative to understand and follow pending changes. DHS did so with the Family Planning Program, and was able to quickly put together the appropriate workgroups and teams to implement the changes necessary to transition the Iowa Family Planning Network to the Family Planning Program. The process was developed in close consultation with the Attorney General's office, the Iowa Medicaid Enterprise and the eligibility division of DHS. For ease of implementation, the same services were provided under both programs. This allowed for minimal changes to provider manuals and did not require training for coding and billing of services. Providers were sent notice through Informational Letters, offered information during Annual Provider Training, and details were shared with many provider organizations and advocacy groups. In addition, DHS provided an initial one month grace period for providers to complete the attestation

to allow for additional time during the launch of the new program. Today, providers can continue to attest and participate in the program, just as a provider can for any Medicaid program or service.

3. When you sent the June 6 attestation letter to all Medicaid providers, how many providers did that go to?

Request sent to the Core Helpdesk for this exact date, to come ASAP

4. How many of those had previously been part of the federal/state Family Planning Network?

Request sent to the Core Helpdesk for this exact date, to come ASAP

5. There are a number of specialists on the list who don't know why they are on there. These include dermatologists, surgeons and pulmonologists. Are those providers supposed to be on this list?

Attestations were completed by facilities and clinics, and their participating providers may have been included as part of that attestation.

6. At least 20 percent of the list are duplicate names. In many cases, some providers are listed five, six or seven times – often with the same phone numbers. Is there a reason for these multiple listings? Do you think the list would be better if they were not there?

Providers are listed multiple times if they are enrolled with multiple clinics or locations. The provider is affiliated with a specific location, and if that location completed the attestation, Iowa Medicaid's provider enrollment system recognizes the provider each instance.

7. Why are labs that don't see patients directly on the list?

Labs may be included based on the way in which their facility is enrolled with Iowa Medicaid. Though labs are not required to attest, based on the enrollment, an attestation may have been completed, and has caused the lab to be included on the list.

8. Jodi Tomlonovic with the Family Planning Council has said she has asked DHS several times to clean up the list. Can you share why that hasn't happened?

The list is generated automatically from Iowa Medicaid's provider enrollment records. When specifically speaking to the duplications, as mentioned above, if a provider is enrolled with multiple clinics or locations, our system automatically pulls in the provider multiple times. Iowa Medicaid strives to improve our provider lists continually, and is looking at better solutions.

9. How do you think this list/database could be improved to be more user friendly?

The list does generate automatically from each provider's enrollment record with Iowa Medicaid. By pulling data directly from this system, it offers the most real-time information, as it updates each night. However, Iowa Medicaid does understand that due to complex nature of provider enrollment, some confusion may be caused. <Matt-Need you to insert something we may be doing or could do to help...>

Thanks,

-Lindsay

On Tue, Jan 9, 2018 at 9:57 AM, Paulson, Lindsay K <lpaulso@dhs.state.ia.us> wrote:

Hi Julie- I've pulled together answers already for the majority of the questions, and am currently working with our enrollment team on the few that do need actual data and numbers. We'll get this to you before the end of the day.

Thanks,

-Lindsay

On Tue, Jan 9, 2018 at 9:47 AM, Lovelady, Julie <jlovela@dhs.state.ia.us> wrote:

Lindsay/Kera - We will need your assistance in preparing answers to some of these questions. Please send them to me by the end of the day today.

Thanks,

Julie

----- Forwarded message -----

From: **Erin Jordan** <Erin.Jordan@thegazette.com>

Date: Tue, Jan 9, 2018 at 8:50 AM

Subject: RE: FPP Questions

To: "Highland, Matt" <mhighla@dhs.state.ia.us>, "jlovela@dhs.state.ia.us" <jlovela@dhs.state.ia.us>

Hi Matt and Julie,

Tomorrow morning also is option for a phone interview as I know today is busy. Will you be able to make that work? As you know, email interviews often aren't as good as a real conversation. And I think we could get through the questions more quickly by phone.

If you won't be able to accommodate a phone interview, I'd like to send some more comprehensive questions since what I sent earlier was just to give you an idea of what I wanted to talk about. I would need the answers to these questions by the **end of the day Wednesday** to make my deadline.

1. The list Matt sent Dec. 21 has more than 1,400 FPP providers. How was this list compiled?
2. How did the short time frame from the law's passage until implementation affect the process?
3. When you sent the June 6 attestation letter to all Medicaid providers, how many providers did that go to?
4. How many of those had previously been part of the federal/state Family Planning Network?
5. There are a number of specialists on the list who don't know why they are on there. These include dermatologists, surgeons and pulmonologists. Are those providers supposed to be on this list?
6. At least 20 percent of the list are duplicate names. In many cases, some providers are listed five, six or seven times – often with the same phone numbers. Is there a reason for these multiple listings? Do you think the list would be better if they were not there?
7. Why are labs that don't see patients directly on the list?
8. Jodi Tomlonovic with the Family Planning Council has said she has asked DHS several times to clean up the list. Can you share why that hasn't happened?
9. How do you think this list/database could be improved to be more user friendly?

Thank you.

Erin

Erin Jordan
Reporter

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From: Highland, Matt [<mailto:mhighla@dhs.state.ia.us>]

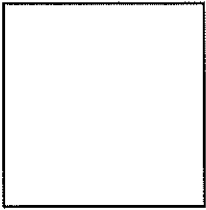
Sent: Tuesday, January 9, 2018 8:26 AM

To: Erin Jordan <Erin.Jordan@thegazette.com>

Subject: Re: FPP Questions

Erin, Both Julie and myself are not able to do a phone interview today due to our schedules. However, I will take a look at your questions and will get back to you.

Thank You,
Matt Highland
Public Information Officer,
Department of Human Services
Acting Communications Specialist,
Iowa Medicaid Enterprise
515-281-4848 office
515-559-7326 cell
mhighla@dhs.state.ia.us



On Mon, Jan 8, 2018 at 5:07 PM, Erin Jordan <Erin.Jordan@thegazette.com> wrote:

Thanks, Matt. I think it would be easier if she and I talked by phone, to minimize the back and forth by email. Would you be able to set up a time for me to talk with her tomorrow or Wednesday morning?

In general, I want to ask why some providers (like labs) are included on the list, why some providers names are duplicated and whether there may be some names listed in error. I'd also like to talk about the challenges DHS may have faced in creating this list in a short period of time.

Erin

Erin Jordan
Reporter

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From: Matt Highland [<mailto:mhighla@dhs.state.ia.us>]

Sent: Monday, January 8, 2018 5:05 PM

To: Erin Jordan <Erin.Jordan@thegazette.com>

Subject: FPP Questions

Hi Erin, Julie Lovelady reached out to me to follow up with you on some questions related to FPP. Can you send me your questions and I'll work to get them answered.

-Matt

--

Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise
515-974-3028 office
515-537-5092 cell
mhighla@dhs.state.ia.us

-Sent from my iPhone

--
Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--
Lindsay Paulson
Account Manager
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515-974-3009 office
515-256-4626 fax

lpaulso@dhs.state.ia.us



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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Tuesday, January 09, 2018 12:31 PM
To: Melanie Mathes
Subject: Fwd: RFI S18-483 - Back in SP
Attachments: S18-483 Final Response.doc; Attachment FFP Providers with paid claims from 7-1-17 to 12-31-17.xlsx

Go

----- Forwarded message -----

From: Mathes, Melanie M <mmathes@dhs.state.ia.us>
Date: Tue, Jan 9, 2018 at 12:26 PM
Subject: Fwd: RFI S18-483 - Back in SP
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Ready for review/sign-off. Track changes are on so you can see what changes were made.

Thanks,

Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street
Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Tue, Jan 9, 2018 at 12:16 PM
Subject: Re: RFI S18-483 - Back in SP
To: "Mathes, Melanie M" <mmathes@dhs.state.ia.us>

ready for Wendy

On Tue, Jan 9, 2018 at 12:09 PM, Mathes, Melanie M <mmathes@dhs.state.ia.us> wrote:
Here you go. Looks like track changes is still on so you can see what all was changed.

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Melanie Mathes
Dept. of Human Services
1305 E. Walnut Street

Des Moines, IA 50315
P:515-281-6461

----- Forwarded message -----

From: **Horn, Alisa** <ahorn@dhs.state.ia.us>

Date: Tue, Jan 9, 2018 at 11:56 AM

Subject: RFI S18-483 - Back in SP

To: "Lane-Molnari, Jody" <jlanemo@dhs.state.ia.us>, Julie Shaw <jshaw1@dhs.state.ia.us>, "Mathes, Melanie M" <mmathes@dhs.state.ia.us>, Michelle Muir <mmuir@dhs.state.ia.us>, Connie M Ehlers <cehlers@dhs.state.ia.us>

Fiscal has relooked at this one and thus it is back in SPA for final sign offs.

Let me know when done.

Thank you.

Alisa D. Horn
Assistant to the Medicaid Director
Iowa Medicaid Enterprise
100 Army Post Road
Des Moines, IA 50315
515-256-4647 - Office
515-346-7648 - Cell
515-725-1360 - FAX
email: ahorn@dhs.state.ia.us

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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

PROVIDER	AMOUNT
ADEL HEALTHMART	\$ 20.46
ADVANCED RADIOLOGY SC	\$ 33.54
ALLEN MEMORIAL HOSPITAL	\$ 13.82
AMY L WILSON ARNP	\$ 36.75
ANDERSON PHARMACY	\$ 20.00
AVERA MEDICAL GROUP SPENCER	\$ 437.47
BLAIRS FERRY FAMILY PHARMACY	\$ 16.87
BLAKES RX INC	\$ 161.88
BOONE COUNTY HOSPITAL	\$ 21.18
BOOTH PHARMACY	\$ 31.30
BROADLAWNS MEDICAL CENTER	\$ 263.55
CARROLL APOTHECARY	\$ 227.39
CENTER FOR DISEASE DETECTION	\$ 2,647.59
CENTRAL IOWA HOSP CORP NP/CNM GROUP	\$ 875.74
CENTRAL IOWA OB/GYN SPECIALISTS PLC	\$ 1,009.79
CHEROKEE MAIN STREET PHARMACY	\$ 16.05
CHRISTOPHER M JOHNSON DO	\$ 81.37
CLARION ARNP GROUP	\$ 277.89
CLAYTON DRUG	\$ 39.17
CLINGMAN PHARMACY INC	\$ 102.84
COLLABORATIVE LABORATORY SERV LLC	\$ 2.85
COMMUNITY HEALTH CARE INC	\$ 6,346.98
COMMUNITY HEALTH RESOURCES	\$ 372.11
COMMUNITY PHARMACY	\$ 16.87
CORNER PHARMACY	\$ 297.90
CORNERSTONE APOTHECARY	\$ 424.52
COVENANT MEDICAL CENTER	\$ 230.04
CVS PHARMACY #10161	\$ 614.75
CVS PHARMACY	\$ 77.30
CVS PHARMACY #16897	\$ 88.64
CVS PHARMACY #17056	\$ 214.36
CVS PHARMACY #17554	\$ 71.28
CVS PHARMACY 10032	\$ 28.12
CVS PHARMACY 16530	\$ 72.95
CVS PHARMACY 16915	\$ 107.87
DANIEL PHARMACY INC	\$ 42.36
DENNIS DORNBIER DO	\$ 975.53
DRUGTOWN PHARMACY #1 (7020)	\$ 92.95
EAGLE GROVE PHARMACY INC	\$ 29.77
EASTERN IOWA HEALTH CENTER	\$ 152.56
ESTHERVILLE MEDICAL CLINIC	\$ 116.73
FAMILY HEALTHCARE OF SIOUXLAND PLC	\$ 267.71
FAMILY MEDICINE CLINIC PC	\$ 154.08
FIFIELD PHARMACY	\$ 41.34

FLOYD COUNTY MEMORIAL HOSP	\$ 97.24
FOOD LAND PHARMACY INC	\$ 231.29
FORT MADISON COMM HOSPITAL	\$ 198.88
FORT MADISON PHYS & SURGEONS	\$ 147.54
FRANCESCA M TURNER DO	\$ 31.36
GENESIS HEALTH SYSTEM DBA	\$ 49.30
GREAT RIVER MEDICAL CENTER	\$ 411.11
GREAT RIVER PHYSICIANS AND CLINICS	\$ 394.82
HARTIG DRUG #8	\$ 12.85
HCCMS FAMILY HLTH SERV	\$ 6,070.71
HERITAGE PARK PHARMACY	\$ 494.66
HILLCREST FAMILY PLANNING	\$ 8,823.91
HUGHES PHARMACY SERVICES INC.	\$ 1,038.89
HY VEE DRUGSTORE 7007-039	\$ 31.30
HY VEE PHARMACY #1449	\$ 5.00
HY VEE PHARMACY #6 1155	\$ 65.61
HY VEE PHARMACY (1170)	\$ 0.60
HY-VEE CLINIC PHARMACY 3389	\$ 46.95
HY-VEE DRUGSTORE # 1180	\$ 592.76
HY-VEE DRUGSTORE #7026	\$ 153.96
HY-VEE DRUGSTORE #7060	\$ 16.05
HY-VEE DRUGSTORE #7065	\$ 38.61
HY-VEE PHARMACY #1 (1042)	\$ 83.53
HY-VEE PHARMACY #1 (1054)	\$ 136.73
HY-VEE PHARMACY #1 (1136)	\$ 56.99
HY-VEE PHARMACY #1 (1281)	\$ 187.18
HY-VEE PHARMACY #1 (1610)	\$ 77.96
HY-VEE PHARMACY #1 (1860)	\$ 161.71
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HY-VEE PHARMACY #3 (1056)	\$ 816.53
HY-VEE PHARMACY #3 (1615)	\$ 161.88
HY-VEE PHARMACY #3 (1866)	\$ 721.20
HY-VEE PHARMACY #3 (1889)	\$ 149.71
HY-VEE PHARMACY #4 (1890)	\$ 30.99
HY-VEE PHARMACY #5 (1151)	\$ 159.11
HY-VEE PHARMACY #7 (1064)	\$ 46.95
HY-VEE PHARMACY (1009) DBA	\$ 53.80
HY-VEE PHARMACY (1010)	\$ 84.96
HY-VEE PHARMACY (1022)	\$ 34.70
HY-VEE PHARMACY (1037)	\$ 889.14

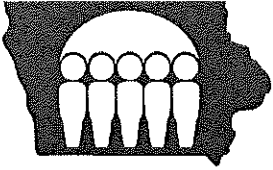
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HY-VEE PHARMACY (1080)	\$ 751.91
HY-VEE PHARMACY (1124)	\$ 146.00
HY-VEE PHARMACY (1192)	\$ 50.73
HY-VEE PHARMACY (1202)	\$ 16.40
HY-VEE PHARMACY (1353)	\$ 55.05
HY-VEE PHARMACY (1396)	\$ 61.14
HY-VEE PHARMACY (1403)	\$ 104.95
HY-VEE PHARMACY (1473)	\$ 28.12
HY-VEE PHARMACY (1522)	\$ 85.96
HY-VEE PHARMACY (1530)	\$ 16.40
HY-VEE PHARMACY (1544)	\$ 76.24
HY-VEE PHARMACY (1628)	\$ 149.71
HY-VEE PHARMACY (1759)	\$ 216.29
HY-VEE PHARMACY (1875)	\$ 176.30
HY-VEE PHARMACY (1895)	\$ 40.92
HY-VEE PHARMACY 1026	\$ 179.78
HY-VEE PHARMACY 1068	\$ 45.00
HY-VEE PHARMACY 1108	\$ 12.38
HY-VEE PHARMACY 1235	\$ 29.15
HY-VEE PHARMACY 1241	\$ 1,089.25
HY-VEE PHARMACY 1295	\$ 798.73
HY-VEE PHARMACY 1504	\$ 112.68
HY-VEE PHARMACY 1504-039	\$ 412.97
HY-VEE PHARMACY 1505	\$ 62.55
HY-VEE PHARMACY 1634-040	\$ 61.14
HY-VEE PHARMACY 3527	\$ 242.84
HY-VEE STORE CLINIC 1023-039	\$ 424.52
IOWA CVS PHARMACY LLC DBA	\$ 1,306.76
IOWA FALLS CLINIC	\$ 43.23
IOWA PATHOLOGY ASSOCIATES, P.C.	\$ 95.43
IOWA STATE UNIVERSITY	\$ 85.96
JACKS CORNER DRUG LLC	\$ 58.30
JACQUELINE LYNN YOUNG COOPER MD	\$ 516.81
JANETTE SCHULZ ARNP	\$ 302.97
JEANNE C CHAN MD	\$ 931.23
JEFFREY J FAGERLAND DO	\$ 111.86
JENNIFER HOLMES LATTERELL DO	\$ 515.41
JESUP PHARMACY	\$ 30.57
KATHARINE J PINS DDS	\$ 86.00
K-MART PHARMACY #7767	\$ 34.05
KOSSUTH REG HLTH CENTER	\$ 975.53

KOSSUTH REG HLTH CTR FAM PHARMACY	\$ 16.40
KRISTIN MARIE KUHLES ARNP	\$ 775.61
KWIK-RX PHARMACY	\$ 28.12
LA GRANGE PHARMACY INC	\$ 56.24
LABORATORY CORP OF AMERICA	\$ 368.69
LABORATORY CORPORATION OF AMERICA	\$ 35.87
LABORATORY SERVICES COOPERATIVE	\$ 479.03
LADAWNA MARIE MYRMO CNM	\$ 93.00
LAURA MARTIN ARNP	\$ 57.89
LEWIS FAMILY DRUG #61	\$ 58.68
MAIER FAMILY PHARMACY	\$ 58.68
MANNING PHARMACY INC	\$ 291.92
MASON CITY CLINIC	\$ 330.03
MCFARLAND CLINIC NURSE PRACTITIONER	\$ 123.42
MCFARLAND CLINIC PC	\$ 72.35
MEDICAP PHARMACY	\$ 1,039.18
MERCY FAMILY MEDICINE RESIDENCY	\$ 43.23
MERCY FAMILY PHARMACY WEST	\$ 150.00
MERCY HEALTH SERVICES IOWA CORP DBA	\$ 53.88
MERCY MED CTR-NI PATIENT ACCOUNTS	\$ 1,586.34
MERCY MEDICAL CENTER NORTH IA DBA	\$ 132.04
MESKWAKI PHARMACY	\$ 782.00
METHODIST PHYSICIANS CLINIC	\$ 61.71
METRO OB/GYN LLC	\$ 1,053.20
METROPLITAN MEDICAL LAB PLC	\$ 91.46
MONTGOMERY COUNTY MEMORIAL HOSPITAL	\$ 1,074.26
MOSER FAMILY PHARMACY	\$ 64.20
NEW OPPORTUNITIES INC	\$ 1,023.51
NEWTON CLINIC PC	\$ 865.84
NICOLE KRYSTLE DAVIS DO	\$ 3.17
NORTH IA COMM ACTION ORG	\$ 45,842.87
NORTH IOWA MERCY CLINICS D/B/A	\$ 513.85
NORTH SCOTT PHARMACY	\$ 50.61
NORTHEAST IA MED EDUCATION	\$ 145.27
NORTHEAST IOWA PATHOLOGY ASSOC PC	\$ 194.82
NUCARA PHARMACY #29	\$ 12.38
NUCARA PHARMACY #32	\$ 4.59
OB-GYN ASSOC OF IOWA CITY	\$ 75.77
OB-GYN ASSOCIATES	\$ 2,157.15
OBSTETRICS & GYN SPEC PC	\$ 4,717.66
OSTERHAUS PHARMACY	\$ 16.40
PALO ALTO COUNTY HOSPITAL	\$ 97.44
PATHOLOGY LABORATORY	\$ 721.36
PELLA REGIONAL HEALTH CENTER MED CL	\$ 120.62
PHYSICIANS CLINIC	\$ 72.77

QUEST DIAGNOSTICS LLC IL	\$ 676.75
REGIONAL HEALTH SERVICES OF HOWARD	\$ 135.21
REX PHARMACY	\$ 476.66
RIEBER CLINIC PHARMACY	\$ 76.58
ROBERT ANDREW BECK MD	\$ 150.87
RYAN PHARMACY INC	\$ 28.12
SCOTT PHARMACY INC	\$ 59.55
SCOTTS THRIFTY WHITE DRUG	\$ 86.01
SHOPKO PHARMACY	\$ 592.76
SHOPKO PHARMACY # 2671	\$ 72.96
SHOPKO PHARMACY #2677	\$ 115.00
SHOPKO PHARMACY #2682	\$ 77.30
SHOPKO PHARMACY #2688	\$ 905.23
SHOPKO PHARMACY #2689	\$ 13.39
SIOUXLAND COMM HEALTH CTR PHARMACY	\$ 74.07
SMART PHARMACY	\$ 124.29
SOUTH SIDE DRUG	\$ 944.61
STANGEL PHARMACY	\$ 442.56
STATE HYGENIC LABORATORY	\$ 16,279.88
STERLING DRUG	\$ 119.22
STEVEN P BREAUX MD PC	\$ 79.27
STUDENT HEALTH & WELLNESS	\$ 3.17
SUKANYA RANI MAKKAPATI DO	\$ 981.99
SUPER SAVER PHARMACY	\$ 67.13
TAMARA M DASSANAYAKE MD	\$ 102.04
THE IOWA CLINIC PC	\$ 248.26
THE IOWA CLINIC PC ARNP	\$ 82.26
THERESA HOHERTZ NP	\$ 3.21
THRIFTY WHITE DRUG #049	\$ 887.13
THRIFTY WHITE PHARMACY #76	\$ 150.01
TMS MANAGEMENT	\$ 48.00
UI HEALTHCARE RIVER LANDING PHARMAC	\$ 10.81
UNITED CLINICAL LABORATORIES	\$ 5.57
UNITYPOINT CLINIC LABORATORY FORT D	\$ 12.65
WAGNER CLINIC PHARMACY	\$ 137.09
WAGNER PHARMACY	\$ 13.38
WAL MART PHARMACY #10-0748	\$ 50.15
WAL MART PHARMACY 10-3590	\$ 75.80
WALGREEN #03590	\$ 84.96
WALGREEN #03595	\$ 341.16
WALGREEN #04041	\$ 2,049.43
WALGREEN #04405	\$ 530.42
WALGREEN #05044	\$ 1,223.35
WALGREEN #05077	\$ 88.72
WALGREEN #05239	\$ 412.97

WALGREEN #05361	\$ 548.68
WALGREEN #05721	\$ 87.29
WALGREEN #05852	\$ 148.19
WALGREEN #05886	\$ 738.94
WALGREEN #06154	\$ 196.08
WALGREEN #06623	\$ 68.97
WALGREEN #06677	\$ 12.38
WALGREEN #07454	\$ 49.32
WALGREEN #09708	\$ 38.49
WALGREEN #11709	\$ 2,021.28
WALGREEN #3252	\$ 200.96
WALGREEN #359	\$ 190.73
WALGREEN #4714	\$ 281.86
WALGREEN CO DBA	\$ 96.30
WALGREEN CO.# (03875)	\$ 72.01
WALGREEN COMPANY #05042	\$ 1,263.33
WALGREEN COMPANY #05144	\$ 210.72
WALGREEN COMPANY #05470	\$ 337.80
WALGREEN COMPANY #05512	\$ 80.25
WALGREEN COMPANY #05941	\$ 38.12
WALGREEN COMPANY #3700	\$ 259.40
WALGREEN COMPANY 05777	\$ 20.46
WALGREEN COMPANY 07455	\$ 1,425.94
WALGREEN COMPANY DBA	\$ 98.51
WALGREEN COMPANYYY #05060	\$ 54.23
WALGREENS #03876	\$ 48.15
WALGREENS #05119	\$ 324.55
WALGREENS #06553	\$ 166.61
WALGREENS #07453	\$ 12.38
WALGREENS #07833	\$ 181.23
WALGREENS #09476	\$ 215.34
WALGREENS #10557	\$ 80.77
WALGREENS #10770	\$ 324.55
WALGREENS #10855	\$ 1,045.83
WALGREENS #10985	\$ 58.30
WALGREENS #11710	\$ 56.89
WALGREENS #11942	\$ 9.98
WALGREENS #11957	\$ 250.90
WALGREENS #12393	\$ 834.61
WALGREENS #5306	\$ 102.71
WALGREENS #5885	\$ 92.80
WALGREENS 07996	\$ 38.12
WALGREENS CO DBA	\$ 69.11
WAL-MART PHARMACIES #10-0753	\$ 102.29
WAL-MART PHARMACY #10-0646	\$ 45.00

WAL-MART PHARMACY #10-0749	\$ 9.00
WAL-MART PHARMACY #10-0750	\$ 123.64
WAL-MART PHARMACY #10-0797	\$ 28.90
WAL-MART PHARMACY #10-0913	\$ 27.00
WAL-MART PHARMACY #10-1005	\$ 649.10
WAL-MART PHARMACY #10-1241	\$ 100.14
WAL-MART PHARMACY #10-1285	\$ 255.56
WAL-MART PHARMACY #10-1332	\$ 103.52
WAL-MART PHARMACY #10-1361	\$ 90.00
WAL-MART PHARMACY #10-1393	\$ 148.19
WAL-MART PHARMACY #10-1431	\$ 148.32
WAL-MART PHARMACY #10-1435	\$ 15.00
WAL-MART PHARMACY #10-1496	\$ 134.94
WAL-MART PHARMACY #10-1506	\$ 296.38
WAL-MART PHARMACY #10-1509	\$ 114.89
WAL-MART PHARMACY #10-1625	\$ 45.00
WAL-MART PHARMACY #10-1721	\$ 13.38
WAL-MART PHARMACY #10-1787	\$ 333.55
WAL-MART PHARMACY #10-2004	\$ 9.00
WAL-MART PHARMACY #10-3394	\$ 885.69
WAL-MART PHARMACY #10-5115	\$ 76.55
WAL-MART PHARMACY 10-1491	\$ 27.00
WAL-MART PHARMACY 10-1528	\$ 94.80
WAL-MART PHARMACY 10-1723	\$ 58.55
WAL-MART PHARMACY 10-1732	\$ 19.56
WAL-MART PHARMACY 10-2714	\$ 646.76
WAL-MART PHARMACY 10-2716	\$ 52.60
WAL-MART PHARMACY 10-2827	\$ 30.00
WAL-MART PHARMACY 10-2889	\$ 63.00
WAVERLY HEALTH CENTER	\$ 283.72
WEBSTER COUNTY HEALTH DEPARTMENT	\$ 2,173.81
WESTERN IOWA DENTAL GROUP	\$ 75.00
WINNESHIEK MEDICAL CENTER	\$ 218.31
WOMENS HEALTH SERVICES	\$ 13,702.59
Grand Total	<u><u>\$180,690.95</u></u>



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

| January 22, 2018

Mr. Josh Bronsink
Senate Republican Caucus Staff
State Capitol Building
LOCAL

Dear Mr. Bronsink:

This letter is in response to your recent additional questions related to the Family Planning Program (FPP) provider funding.

| In the previous letter sent to you, you received the incorrect attachments. ~~The total dollars in this attachment were based on the dates services were provided, not actual claims paid. This could have included services provided prior to July 1, 2017 and family planning expenses incurred through September 30, 2017 outside the FPP.~~

| Attached to this letter is the list of providers with the amount of the claims paid for the FPP beginning July 1, 2017. The list includes FPP paid claims received at the Iowa Medicaid Enterprise after July 1, 2017, which include dates of service from July 1, 2017 to December 31, 2017. Please note the claims paid are what were received at the Iowa Medicaid Enterprise. This is not inclusive of all claims with dates of services in the time frame above, as providers can submit claims up to 365 days from the date of service.

| In addition, the Department has been working with a group of external stakeholders to develop a Family Planning Program report. The report will include reimbursement of services and a variety of distinct services such as office visits, contraceptive services, pharmacy, labs and x-rays. The services will include a sum dollar value which will not align with the dollars being released in this request RFI due to different methodology applications. Data included in the report is based on paid claims also; however, the service dates were not exclusively isolated for the FPP report.

Please feel free to contact me if you need additional information.

Sincerely,

Merea D. Bentrutt
Policy Advisor

| MDB:ar

| Attachment (1)

| MB:ar

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Tuesday, January 09, 2018 9:53 AM
To: Wendy Rickman
Subject: Fwd: FPP Questions

FYI- questions about the list on website.....

----- Forwarded message -----

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Date: Tue, Jan 9, 2018 at 9:47 AM
Subject: Fwd: FPP Questions
To: Lindsay K Paulson <lpaulso@dhs.state.ia.us>
Cc: Matt Highland <mhighla@dhs.state.ia.us>, "Kera L. Oestreich" <koestre@dhs.state.ia.us>, "Allison, Julie A." <jalliso1@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Lindsay/Kera - We will need your assistance in preparing answers to some of these questions. Please send them to me by the end of the day today.

Thanks,

Julie

----- Forwarded message -----

From: Erin Jordan <Erin.Jordan@thegazette.com>
Date: Tue, Jan 9, 2018 at 8:50 AM
Subject: RE: FPP Questions
To: "Highland, Matt" <mhighla@dhs.state.ia.us>, "jlovela@dhs.state.ia.us" <jlovela@dhs.state.ia.us>

Hi Matt and Julie,

Tomorrow morning also is option for a phone interview as I know today is busy. Will you be able to make that work? As you know, email interviews often aren't as good as a real conversation. And I think we could get through the questions more quickly by phone.

If you won't be able to accommodate a phone interview, I'd like to send some more comprehensive questions since what I sent earlier was just to give you an idea of what I wanted to talk about. I would need the answers to these questions by the **end of the day Wednesday** to make my deadline.

1. The list Matt sent Dec. 21 has more than 1,400 FPP providers. How was this list compiled?

2. How did the short time frame from the law's passage until implementation affect the process?
3. When you sent the June 6 attestation letter to all Medicaid providers, how many providers did that go to?
4. How many of those had previously been part of the federal/state Family Planning Network?
5. There are a number of specialists on the list who don't know why they are on there. These include dermatologists, surgeons and pulmonologists. Are those providers supposed to be on this list?
6. At least 20 percent of the list are duplicate names. In many cases, some providers are listed five, six or seven times – often with the same phone numbers. Is there a reason for these multiple listings? Do you think the list would be better if they were not there?
7. Why are labs that don't see patients directly on the list?
8. Jodi Tomlonovic with the Family Planning Council has said she has asked DHS several times to clean up the list. Can you share why that hasn't happened?
9. How do you think this list/database could be improved to be more user friendly?

Thank you.

Erin

Erin Jordan
Reporter

201 S. Clinton St., Suite 200

Iowa City, IA 52240

erin.jordan@thegazette.com

office: (319) 339-3157 cell: (319) 331-0343

@erinjordan

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From: Highland, Matt [mailto:mhighla@dhs.state.ia.us]

Sent: Tuesday, January 9, 2018 8:26 AM

To: Erin Jordan <Erin.Jordan@thegazette.com>

Subject: Re: FPP Questions

Erin, Both Julie and myself are not able to do a phone interview today due to our schedules. However, I will take a look at your questions and will get back to you.

Thank You,

Matt Highland

Public Information Officer,

Department of Human Services

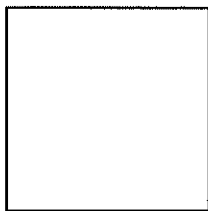
Acting Communications Specialist,

Iowa Medicaid Enterprise

515-281-4848 office

515-559-7326 cell

mhighla@dhs.state.ia.us



On Mon, Jan 8, 2018 at 5:07 PM, Erin Jordan <Erin.Jordan@thegazette.com> wrote:

Thanks, Matt. I think it would be easier if she and I talked by phone, to minimize the back and forth by email. Would you be able to set up a time for me to talk with her tomorrow or Wednesday morning?

In general, I want to ask why some providers (like labs) are included on the list, why some providers names are duplicated and whether there may be some names listed in error. I'd also like to talk about the challenges DHS may have faced in creating this list in a short period of time.

Erin

Erin Jordan
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office: (319) 339-3157 cell: (319) 331-0343

@erinjordan

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thegazette.com

From: Matt Highland [<mailto:mhighla@dhs.state.ia.us>]

Sent: Monday, January 8, 2018 5:05 PM

To: Erin Jordan <Erin.Jordan@thegazette.com>

Subject: FPP Questions

Hi Erin, Julie Lovelady reached out to me to follow up with you on some questions related to FPP. Can you send me your questions and I'll work to get them answered.

-Matt

Thank You,
Matt Highland
Communications Specialist,
Iowa Medicaid Enterprise
515-974-3028 office
515-537-5092 cell
mhighla@dhs.state.ia.us

-Sent from my iPhone

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Tuesday, January 09, 2018 8:21 AM
To: Julie Lovelady; Wendy Rickman; Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Matt Highland; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Cannon; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Merea Bentrrott; Jason A Buls
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

Good morning,

We have incorporated the changes/feedback and have inserted updated data into Draft 11. The report is under the review of the DHS Director. I will send a copy to you to share with others when we have final approval.

Thanks,

Julie

On Tue, Jan 2, 2018 at 3:56 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Good afternoon,

Attached is V10. There is a short turnaround time for comments/feedback as we discussed in our last face to face. Please review and provide feedback by Noon on Friday 1/5/2018. I would like you to review the entire report one more time but would note:

- All data is now incorporated into the charts/DONE
- language in red are enhancements discussed at last face to face
- Executive summary is new and enhanced

Thanks so much for your dedication and commitment to this. Once I have a FINAL version I will send to you and then it can be distributed. This is still DRAFT.

Julie

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 08, 2018 5:00 PM
To: Highland, Matt
Subject: Fwd: Family Planning Program provider list
Attachments: image001.jpg

Fyi. Coming your way.

----- Forwarded message -----

From: Julie A. Allison <jalliso1@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 4:59 PM
Subject: Fwd: Family Planning Program provider list
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Julie Lovelady called me and we both agreed Media inquiries sent to Matt and we will assist him with a response.

----- Forwarded message -----

From: Lovelady, Julie <jlovela@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 4:46 PM
Subject: Fwd: Family Planning Program provider list
To: Matt Highland <mhighla@dhs.state.ia.us>, Allison, Julie A. <jalliso1@dhs.state.ia.us>

Per our recent conversation, based on my telephone message. I am just now reading this email request.

----- Forwarded message -----

From: **Erin Jordan** <Erin.Jordan@thegazette.com>
Date: Mon, Jan 8, 2018 at 2:58 PM
Subject: Family Planning Program provider list
To: "jlovela@dhs.state.ia.us" <jlovela@dhs.state.ia.us>

Ms. Lovelady,

I was hoping to talk with you by phone today or tomorrow (1/9) about the database of Family Planning Program providers on the Iowa DHS website. <https://dhs.iowa.gov/ime/members/medicaid-a-to-z/FPP>

If you could please give me a call, I'm at (319) 339-3157.

Thank you!

Erin

Erin Jordan
Reporter

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--

Julie Lovelady
Deputy Medicaid Director
Iowa Medicaid Enterprise
515-256-4644 office
515-782-6163 cell

jlovela@dhs.state.ia.us



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Monday, January 08, 2018 3:20 PM
To: Allison, Julie A.
Cc: Mark W. McMahon; Jason Buls; Havig, Joe B; Matt Briggs; Julie Lovelady; Mikki Stier; Wendy Rickman
Subject: Re: S18-483?

Awesome! Thank you everyone, I apologize but Julie L and I were in route back to IME and missed the call. I sent the email earlier but it got stuck in google. Great news. Julie A. Thanks for facilitating and all thanks for helping us understand the data. We need to have a better way to do this!

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Jan 8, 2018 at 1:52 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Hi all,

We did end up meeting at 12:30 and then I met with Wendy Rickman regarding the data pulls. It appears that for the RFI the use of paid claims with service dates in the FPP period of time would be an accurate methodology thus Jason was going to draft a response and send to IME and ACFS. Wendy did ask that I also add a brief descriptor regarding why the FPP report will be different (based on claims but not using service dates) so Jason's draft to us will also include this piece.
If you have any questions or concerns please feel free to give me a call but I think we are very close to getting this RFI out the door. Thanks!

On Mon, Jan 8, 2018 at 12:41 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Guys, we have a discrepancy in the data, can the three of you touch bases and figure out what was pulled and why such a discrepancy. Julie L and I will be back this afternoon to discuss the information.

Deborah Johnson
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Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Jan 8, 2018 at 11:56 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
will you have the methodology for how the data is pulled for the RFI by 12:30?
We really need to know the exact methodology for the pull so we can see where the difference is. Balanced with what/how we pulled the FPP report.

On Mon, Jan 8, 2018 at 11:52 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
I can be on a call at 12:30 or 4:30. Do these times work

Deborah Johnson
Bureau Chief Policy
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(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Jan 8, 2018 at 9:29 AM, Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
Hi All....

Mikki and I spoke about this RFI this morning.

Please get in a room together with the CORE folks and get these numbers reconciled/resolved ASAP. This is a late red dot for the governor's office.

Thanks so much

----- Forwarded message -----

From: **Allison, Julie A.** <jalliso1@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 9:25 AM
Subject: Fwd: S18-483?
To: Wendy Rickman <wrickma@dhs.state.ia.us>

----- Forwarded message -----

From: **Julie A. Allison** <jalliso1@dhs.state.ia.us>
Date: Fri, Jan 5, 2018 at 3:55 PM
Subject: Re: S18-483?
To: "Briggs, Matt" <mbriggs@dhs.state.ia.us>
Cc: "Buls, Jason A" <jbuls@dhs.state.ia.us>, "Davis, Rebecca" <rdavis@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, Julie Lovelady <jlovela@dhs.state.ia.us>, Lisa Roberts <lrobert@dhs.state.ia.us>, "Mark W. McMahon" <mmcmaho@dhs.state.ia.us>, "McCleary, Thomas" <tmcclea@dhs.state.ia.us>, "Signs, George" <wsigns@dhs.state.ia.us>

We will hold up on this one til Wendy R can have further conversation. Thanks!

On Fri, Jan 5, 2018 at 2:12 PM Briggs, Matt <mbriggs@dhs.state.ia.us> wrote:
Sorry for jumping in late. Are there any questions still pending?

Figure 15 is based off of claims paid for members with the family planning aid type. I don't have the details of the RFI, but I think it was based off of service dates and claims were identified by services codes not eligibility in family planning.

Figure 15 is based on paid dates, not service dates, and is exclusive to family planning members only.

On Fri, Jan 5, 2018 at 11:53 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
dang forgot to put the report ID: IAMC7520-R001- where Jason gets his data from the on-base system

On Fri, Jan 5, 2018 at 11:52 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Jason and I met to go over the numbers and the following is a summary:

- Figure 15, Reimbursement for services in the FPP report states that Q1 was \$303,771.31
- RFIS18-483, States "for claims recieved for date of service July 1, 2017-November 24, 2017 was \$302,921.89
- Jason for SFY18 actual state family planning expenditures paid through December total \$170,869.53. Jason's numbers come from the On-base system/Core report/system, p2 Family Planning dollars

So a few questions for CORE then I think we will have our response, maybe:

- Is Figure 15, Reimbursement for services in the FPP report methodology the same for RFIS18-483? If so, why do we have a larger number for a quarter and less of a number for July 1, 2017-November 24, 2017.
- If no the same methodology for Figure 15 and RFI then what is the methodology? Not claims paid since it says "claims received"

Can one person take the lead and send back the response after you huddle up? Lots of different players..... thanks

On Fri, Jan 5, 2018 at 8:42 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
From what I am understand (hoping Julie can correct me if I am wrong) the attachment previously sent wasn't correct and didn't go through the proper channels prior to being sent. So the new RFI is attached that explains this.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Fri, Jan 5, 2018 at 8:32 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:
Deb,
Is there any update as to the status of my questions below on the response for RFI S18-483? Thanks.

Jason

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 1:43 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
All, see question above, I am not sure who pulled the data as Anna is out. I have attached the data that we received.

Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)

(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

----- Forwarded message -----

From: **Buls, Jason A** <jbuls@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 1:36 PM
Subject: Fwd: S18-483?
To: Alisa Horn <ahorn@dhs.state.ia.us>
Cc: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Alisa,

In reviewing this RFI, expenditures reported in the attachment total \$302,921.89 through November 24. However, total SFY18 actual state family planning expenditures paid through December total \$170,869.53. What is causing the discrepancy between the attachment and year-to-date pay cycles?

Also, in the response it states the following "In the previous letter sent to you, you received the incorrect attachments..Is this just because the dollars weren't included on the initial attachment or was the entire list wrong?"

Could you please forward this to the correct person? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

----- Forwarded message -----

From: **Lane-Molnari, Jody** <jlanelmo@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 12:10 PM
Subject: Re: S18-483?
To: "Buls, Jason A" <jbuls@dhs.state.ia.us>

follow-up with Alisa, but also copy Debbie Johnson so she's in the loop. Thanks!

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanelmo@dhs.state.ia.us

On Wed, Jan 3, 2018 at 11:46 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:
Hi Jody,

I have a follow-up on this RFI based on Joe's review. Is it Alisa Horn I should contact regarding this or do you want me to forward any questions through you? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 8:17 AM, Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
S18-483 is ready for fiscal review -- they almost missed us!

\\Hoovr3s1\fismgt\RFI 2018\S18-483 FamPlan funds S18-355 follow-up

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanemo@dhs.state.ia.us

----- Forwarded message -----

From: **Alisa Horn** <ahorn@dhs.state.ia.us>

Date: Wed, Jan 3, 2018 at 8:14 AM

Subject: Re: S18-483?

To: "Lane-Molnari, Jody" <jlanemo@dhs.state.ia.us>, Nick Peters <npeters@dhs.state.ia.us>, "Sheri J. Smith" <ssidari@dhs.state.ia.us>

Oh golly. I just sent it up for DD sign off. Go ahead and pull it from SP for Jean's sign off.

On Wed, Jan 3, 2018 at 8:12 AM Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
Checking on the status of S18-483? I know there is a push to get overdues taken care of this week.

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, January 08, 2018 1:53 PM
To: Johnson, Deborah
Cc: Mark W. McMahon; Jason Buls; Havig, Joe B; Matt Briggs; Julie Lovelady; Mikki Stier; Wendy Rickman
Subject: Re: S18-483?

Hi all,

We did end up meeting at 12:30 and then I met with Wendy Rickman regarding the data pulls. It appears that for the RFI the use of paid claims with service dates in the FPP period of time would be an accurate methodology thus Jason was going to draft a response and send to IME and ACFS. Wendy did ask that I also add a brief descriptor regarding why the FPP report will be different (based on claims but not using service dates) so Jason's draft to us will also include this piece. If you have any questions or concerns please feel free to give me a call but I think we are very close to getting this RFI out the door. Thanks!

On Mon, Jan 8, 2018 at 12:41 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Guys, we have a discrepancy in the data, can the three of you touch bases and figure out what was pulled and why such a discrepancy. Julie L and I will be back this afternoon to discuss the information.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Jan 8, 2018 at 11:56 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
will you have the methodology for how the data is pulled for the RFI by 12:30?
We really need to know the exact methodology for the pull so we can see where the difference is. Balanced with what/how we pulled the FPP report.

On Mon, Jan 8, 2018 at 11:52 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
I can be on a call at 12:30 or 4:30. Do these times work

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Jan 8, 2018 at 9:29 AM, Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
Hi All....
Mikki and I spoke about this RFI this morning.

Please get in a room together with the CORE folks and get these numbers reconciled/resolved ASAP. This is a late red dot for the governor's office.

Thanks so much

----- Forwarded message -----

From: **Allison, Julie A.** <jalliso1@dhs.state.ia.us>

Date: Mon, Jan 8, 2018 at 9:25 AM

Subject: Fwd: S18-483?

To: Wendy Rickman <wrickma@dhs.state.ia.us>

----- Forwarded message -----

From: **Julie A. Allison** <jalliso1@dhs.state.ia.us>

Date: Fri, Jan 5, 2018 at 3:55 PM

Subject: Re: S18-483?

To: "Briggs, Matt" <mbriggs@dhs.state.ia.us>

Cc: "Buls, Jason A" <jbuls@dhs.state.ia.us>, "Davis, Rebecca" <rdavis@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, Julie Lovelady <jlovela@dhs.state.ia.us>, Lisa Roberts <lrobert@dhs.state.ia.us>, "Mark W. McMahon" <mmcmaho@dhs.state.ia.us>, "McCleary, Thomas" <tmcclea@dhs.state.ia.us>, "Signs, George" <wsigns@dhs.state.ia.us>

We will hold up on this one til Wendy R can have further conversation. Thanks!

On Fri, Jan 5, 2018 at 2:12 PM Briggs, Matt <mbriggs@dhs.state.ia.us> wrote:

Sorry for jumping in late. Are there any questions still pending?

Figure 15 is based off of claims paid for members with the family planning aid type. I don't have the details of the RFI, but I think it was based off of service dates and claims were identified by services codes not eligibility in family planning.

Figure 15 is based on paid dates, not service dates, and is exclusive to family planning members only.

On Fri, Jan 5, 2018 at 11:53 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

dang forgot to put the report ID: IAMC7520-R001- where Jason gets his data from the on-base system

On Fri, Jan 5, 2018 at 11:52 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Jason and I met to go over the numbers and the following is a summary:

- Figure 15, Reimbursement for services in the FPP report states that Q1 was \$303,771.31
- RFIS18-483, States "for claims recieved for date of service July 1, 2017-November 24, 2017 was \$302,921.89
- Jason for SFY18 actual state family planning expenditures paid through December total \$170,869.53. Jason's numbers come from the On-base system/Core report/system, p2 Family Planning dollars

So a few questions for CORE then I think we will have our response, maybe:

- Is Figure 15, Reimbursement for services in the FPP report methodology the same for RFIS18-483? If so, why do we have a larger number for a quarter and less of a number for July 1, 2017-November 24, 2017.
- If not the same methodology for Figure 15 and RFI then what is the methodology? Not claims paid since it says "claims received"

Can one person take the lead and send back the response after you huddle up? Lots of different players..... thanks

On Fri, Jan 5, 2018 at 8:42 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
From what I understand (hoping Julie can correct me if I am wrong) the attachment previously sent wasn't correct and didn't go through the proper channels prior to being sent. So the new RFI is attached that explains this.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Fri, Jan 5, 2018 at 8:32 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:
Deb,
Is there any update as to the status of my questions below on the response for RFI S18-483? Thanks.

Jason

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 1:43 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
All, see question above, I am not sure who pulled the data as Anna is out. I have attached the data that we received.

Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

----- Forwarded message -----

From: **Buls, Jason A** <jbuls@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 1:36 PM
Subject: Fwd: S18-483?
To: Alisa Horn <ahorn@dhs.state.ia.us>
Cc: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Alisa,

In reviewing this RFI, expenditures reported in the attachment total \$302,921.89 through November 24. However, total SFY18 actual state family planning expenditures paid through December total \$170,869.53. What is causing the discrepancy between the attachment and year-to-date pay cycles?

Also, in the response it states the following "In the previous letter sent to you, you received the incorrect attachments..Is this just because the dollars weren't included on the initial attachment or was the entire list wrong?

Could you please forward this to the correct person? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

----- Forwarded message -----

From: **Lane-Molnari, Jody** <jlanelmo@dhs.state.ia.us>

Date: Wed, Jan 3, 2018 at 12:10 PM

Subject: Re: S18-483?

To: "Buls, Jason A" <jbuls@dhs.state.ia.us>

follow-up with Alisa, but also copy Debbie Johnson so she's in the loop. Thanks!

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanelmo@dhs.state.ia.us

On Wed, Jan 3, 2018 at 11:46 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:

Hi Jody,

I have a follow-up on this RFI based on Joe's review. Is it Alisa Horn I should contact regarding this or do you want me to forward any questions through you? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 8:17 AM, Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
S18-483 is ready for fiscal review -- they almost missed us!

\\Hoovr3s1\fismgt\RFI 2018\S18-483 FamPlan funds S18-355 follow-up

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanemo@dhs.state.ia.us

----- Forwarded message -----

From: **Alisa Horn** <ahorn@dhs.state.ia.us>

Date: Wed, Jan 3, 2018 at 8:14 AM

Subject: Re: S18-483?

To: "Lane-Molnari, Jody" <jlanemo@dhs.state.ia.us>, Nick Peters <npeters@dhs.state.ia.us>, "Sheri J. Smith" <ssidari@dhs.state.ia.us>

Oh golly. I just sent it up for DD sign off. Go ahead and pull it from SP for Jean's sign off.

On Wed, Jan 3, 2018 at 8:12 AM Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
Checking on the status of S18-483? I know there is a push to get overdues taken care of this week.

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanemo@dhs.state.ia.us

--
Thank you.

Alisa D. Horn
Assistant to the Medicaid Director
Iowa Medicaid Enterprise
100 Army Post Road
Des Moines, IA 50315
515-256-4647 - Office
515-346-7648 - Cell
515-725-1360 - FAX
email: ahorn@dhs.state.ia.us

Highland, Matt

From: Lindsay, Kelly <klindsa@dhs.state.ia.us>
Sent: Monday, January 08, 2018 1:35 PM
To: Moore, Tonya A. (CMS/CMCS)
Cc: Levels, Sandra K.(CMS/CMCHO); Wendy Rickman; Ruff, Emmett (CMS/CMCS); Julie A. Allison; Jennifer Steenblock; Amela Alibasic; Howell, Kimberly M. (CMS/CMCS)
Subject: Re: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

Thank you for your response. Iowa is not requesting any additional written confirmation regarding the termination of the demonstration.

Kelly Lindsay
Medicaid Program Manager
Iowa Department of Human Services
office: 515.281.5334
email: klindsa@dhs.state.ia.us

On Wed, Dec 27, 2017 at 12:02 PM, Moore, Tonya A. (CMS/CMCS) <Tonya.Moore@cms.hhs.gov> wrote:

Sorry for my delay in responding.

We received the October 12, 2017 email with the state's termination letter and termination application (to which we refer to as the "phase-out report" per STC 8). We don't need anything further from the state regarding the termination. We will post the letter on Medicaid.gov under the administrative record. Our standard practice is that the state's termination letter suffices as documentation that the demonstration is no longer operating, but if you feel that the state needs a written confirmation from CMS acknowledging termination, let me know and I will discuss with my leadership.

In terms of remaining deliverables needed to close-out the final reporting requirements, the state owes the following:

- Per STC 32, a final demonstration report. The draft final was due 120 days after the end of the demonstration, i.e., by October 28, 2017. This report would cover demonstration activities, including phase-out, from the date of the last report submitted by Iowa through June 30, 2017; and,
- Per STC 53, a summative evaluation report based on the state's approved evaluation design. That is due within 18 months of the end of the demonstration, i.e., by December 2018.

We are available to provide technical assistance on the above items, just let us know and we can set something up.

Don't hesitant to call if needed. Thanks.

Tonya Moore

Senior Advisor, State Demonstrations Group

410-786-0019 - direct

443-938-3759 – work cell

From: Lindsay, Kelly [mailto:klindsa@dhs.state.ia.us]

Sent: Wednesday, December 20, 2017 1:14 PM

To: Moore, Tonya A. (CMS/CMCS) <Tonya.Moore@cms.hhs.gov>; Ruff, Emmett (CMS/CMCS) <Emmett.Ruff@cms.hhs.gov>

Cc: Levels, Sandra K. (CMS/CMCHO) <Sandra.Levels@cms.hhs.gov>; Wendy Rickman <wrickma@dhs.state.ia.us>; Julie A. Allison <jaliso1@dhs.state.ia.us>; Jennifer Steenblock <jsteenb@dhs.state.ia.us>; Amela Alibasic <aalibas@dhs.state.ia.us>

Subject: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

Good afternoon,

As you know, Iowa submitted a termination letter and termination application to CMS on October 12, 2017, regarding the Iowa Family Planning Network (IFPN) 1115 Waiver Demonstration. The termination of the demonstration was effective June 30, 2017.

In previous discussions with CMS regarding close-out activities, it was agreed that Iowa would submit the 2016 and 2017 Annual Evaluation Reports for the demonstration. The 2016 report was submitted on December 1, 2017. The 2017 report is expected to be completed and submitted by March 31, 2018.

According to the Medicaid.gov website, the demonstration is in a terminated status with an expiration date of June 30, 2017.

For the administrative record, Iowa is requesting CMS provide a letter confirming the formal termination of the IFPN Waiver Demonstration. If you feel there is sufficient documentation of the waiver termination and a letter is unnecessary, please let us know.

A quick response is much appreciated. Please let us know if any additional information is needed.

Thank you,

Kelly Lindsay
Medicaid Program Manager
Iowa Department of Human Services
office: 515.281.5334
email: klindsa@dhs.state.ia.us

Highland, Matt

From: Stier, Mikki K <mstier@dhs.state.ia.us>
Sent: Monday, January 08, 2018 11:51 AM
To: Wendy Rickman
Cc: Amela Alibasic; Kelly Lindsay; Julie Allison; Michael Randol
Subject: Re: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

I am ok with your response.

On Mon, Jan 8, 2018 at 11:49 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Ok

----- Forwarded message -----

From: Lindsay, Kelly <klindsa@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 11:45 AM
Subject: Re: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration
To: Wendy Rickman <wrickma@dhs.state.ia.us>, Julie A. Allison <jalliso1@dhs.state.ia.us>
CC: Amela Alibasic <aalibas@dhs.state.ia.us>

Amela and I have discussed the email from CMS and the proposed plan is to send the following message now:

Thank you for your response. Iowa is not requesting any additional written confirmation regarding the termination of the demonstration.

The following explanation will be given at the time the 2017 annual report is submitted to CMS:

Similar to previous years' annual evaluation reports, the 2017 report describes the impact of the demonstration and how the state measured the objectives of the demonstration for the calendar year as well as information on previous demonstration years. Based on the verbal agreement between CMS and Iowa made on February 22, 2017, an evaluation design was not required for the most recent Iowa Family Planning Network (IFPN) demonstration period due to state legislation mandating the discontinuation of the IFPN waiver demonstration and the implementation of the state Family Planning Program (FPP). Because the 2017 annual evaluation report provides a historical summary, including data elements for the objectives outlined in previous demonstration period evaluation designs, Iowa feels this report satisfies the requirements of STC 32 and STC 53.

Kelly Lindsay
Medicaid Program Manager
Iowa Department of Human Services
office: 515.281.5334
email: klindsa@dhs.state.ia.us

On Tue, Jan 2, 2018 at 10:45 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Please send Wendy and I your analysis or draft response to this by end of this week please. Please include Amela before sending to us.

Oh and I look forward to having more fun with you in 2018!!!!

----- Forwarded message -----

From: **Moore, Tonya A. (CMS/CMCS)** <Tonya.Moore@cms.hhs.gov>

Date: Wed, Dec 27, 2017 at 12:02 PM

Subject: RE: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

To: "Lindsay, Kelly" <klindsa@dhs.state.ia.us>

Cc: "Levels, Sandra K.(CMS/CMCHO)" <Sandra.Levels@cms.hhs.gov>, Wendy Rickman <wrickma@dhs.state.ia.us>, "Ruff, Emmett (CMS/CMCS)" <Emmett.Ruff@cms.hhs.gov>, "Julie A. Allison" <jalliso1@dhs.state.ia.us>, Jennifer Steenblock <jsteenb@dhs.state.ia.us>, Amela Alibasic <aalibas@dhs.state.ia.us>, "Howell, Kimberly M. (CMS/CMCS)" <Kimberly.Howell@cms.hhs.gov>

Sorry for my delay in responding.

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- Per STC 53, a summative evaluation report based on the state's approved evaluation design. That is due within 18 months of the end of the demonstration, i.e., by December 2018.

We are available to provide technical assistance on the above items, just let us know and we can set something up.

Don't hesitate to call if needed. Thanks.

Tonya Moore

Senior Advisor, State Demonstrations Group

410-786-0019 - direct

443-938-3759 – work cell

From: Lindsay, Kelly [mailto:klindsa@dhs.state.ia.us]

Sent: Wednesday, December 20, 2017 1:14 PM

To: Moore, Tonya A. (CMS/CMCS) <Tonya.Moore@cms.hhs.gov>; Ruff, Emmett (CMS/CMCS) <Emmett.Ruff@cms.hhs.gov>

Cc: Levels, Sandra K.(CMS/CMCHO) <Sandra.Levels@cms.hhs.gov>; Wendy Rickman <wrickma@dhs.state.ia.us>; Julie A. Allison <jalliso1@dhs.state.ia.us>; Jennifer Steenblock <jsteenb@dhs.state.ia.us>; Amela Alibasic <aalibas@dhs.state.ia.us>

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Thank you,

Kelly Lindsay
Medicaid Program Manager
Iowa Department of Human Services
office: 515.281.5334
email: klindsa@dhs.state.ia.us

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

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Thank you

Mikki Stier
Deputy Director - Dept. Human Services
515-281-6360 Hoover office
515-256-4621 office
515-782-9665 cell
515-725- 1360 fax
mstier@dhs.state.ia.us



Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, January 08, 2018 11:50 AM
To: Amela Alibasic; Kelly Lindsay
Cc: Julie Allison; Michael Randol; Mikki Stier
Subject: Fwd: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

Ok

----- Forwarded message -----

From: Lindsay, Kelly <klindsa@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 11:45 AM
Subject: Re: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration
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Tonya Moore

Senior Advisor, State Demonstrations Group

410-786-0019 - direct

443-938-3759 – work cell

From: Lindsay, Kelly [mailto:klindsa@dhs.state.ia.us]

Sent: Wednesday, December 20, 2017 1:14 PM

To: Moore, Tonya A. (CMS/CMCS) <Tonya.Moore@cms.hhs.gov>; Ruff, Emmett (CMS/CMCS) <Emmett.Ruff@cms.hhs.gov>

Cc: Levels, Sandra K.(CMS/CMCHO) <Sandra.Levels@cms.hhs.gov>; Wendy Rickman <wrickma@dhs.state.ia.us>; Julie A. Allison <jalliso1@dhs.state.ia.us>; Jennifer Steenblock <jsteenb@dhs.state.ia.us>; Amela Alibasic <aalibas@dhs.state.ia.us>

Subject: Termination of the Iowa Family Planning Network 1115 Waiver Demonstration

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For the administrative record, Iowa is requesting CMS provide a letter confirming the formal termination of the IFPN Waiver Demonstration. If you feel there is sufficient documentation of the waiver termination and a letter is unnecessary, please let us know.

A quick response is much appreciated. Please let us know if any additional information is needed.

Highland, Matt

From: Stier, Mikki K <mstier@dhs.state.ia.us>
Sent: Monday, January 08, 2018 11:44 AM
To: Rickman, Wendy
Cc: Bentrrott, Merea; Michael Randol
Subject: Re: Iowa Family Planning Program Provider Survey

Thank you

On Mon, Jan 8, 2018 at 9:32 AM, Rickman, Wendy <wrickma@dhs.state.ia.us> wrote:
FYI. a second bit of research on this program

----- Forwarded message -----

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 9:31 AM
Subject: Re: Iowa Family Planning Program Provider Survey
To: kathryn forneris <kathryn.forneris@gmail.com>
Cc: Julie Allison <jalliso1@dhs.state.ia.us>

Hi Katheryn.

please give me a quick call on my cell prior to launching your work.
I can be reached at 515-559-7323

On Sun, Jan 7, 2018 at 8:09 AM, kathryn forneris <kathryn.forneris@gmail.com> wrote:
Hello Wendy and Julie,

My name is Kathryn Forneris. I am a student at Des Moines University currently wrapping up my Masters in Public Health. One of the requirements for completion of my MPH is completion of a project in the field of public health. I am very interested in topics relating to women's health, family planning, and access to health care services. For that reason, I chose to complete a project at the intersection of these topics.

The purpose of my project will be to assess access to specific family planning services, including a variety of contraceptive services as well as STI screening, under the Iowa Family Planning Program. I will be surveying Iowa FPP providers via telephone beginning this month and utilizing the information collected to create a final report for academic credit. While I will be identifying myself as a public health student at DMU, I wanted to inform you both of my intentions prior to beginning work in order to prevent any miscommunication with the IDHS. If you have any questions or concerns regarding this project, please feel free to contact me via e-mail or telephone at (712) 389-5828.

Sincerely,
Kathryn Forneris

--

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, January 08, 2018 11:24 AM
To: Wendy Rickman
Cc: Jenine Henry
Subject: Re: Mtg

me also

On Mon, Jan 8, 2018 at 10:10 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
I can make anything work

----- Forwarded message -----

From: Merea Bentrott <mbentro@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 9:48 AM
Subject: Fwd: Mtg
To: Jenine R. Henry <jhenry@dhs.state.ia.us>, Julie A. Allison <jalliso1@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Hi,

Can you please look at your calendars and send me your availability on Friday to meet with Paige?

Thanks!
Merea

----- Forwarded

On Mon, Jan 8, 2018 at 9:02 AM, Merea Bentrott <mbentro@dhs.state.ia.us> wrote:
Hi, is there a time this week that would work for you to meet with Wendy, Julie and I to discuss the family planning dashboard?

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

--

Merea D. Bentrott, PhD
Policy Advisor and Legislative Liaison
Department of Human Services
515-401-6180
mbentro@dhs.state.ia.us

--

Merea D. Bentrott, PhD

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Monday, January 08, 2018 9:32 AM
To: Bentrrott, Merea
Cc: Mikki Stier; Michael Randol
Subject: Fwd: Iowa Family Planning Program Provider Survey

FYI. a second bit of research on this program

----- Forwarded message -----

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 9:31 AM
Subject: Re: Iowa Family Planning Program Provider Survey
To: kathryn forneris <kathryn.forneris@gmail.com>
Cc: Julie Allison <jallisol@dhs.state.ia.us>

Hi Katheryn.

please give me a quick call on my cell prior to launching your work.

I can be reached at 515-559-7323

On Sun, Jan 7, 2018 at 8:09 AM, kathryn forneris <kathryn.forneris@gmail.com> wrote:
Hello Wendy and Julie,

My name is Kathryn Forneris. I am a student at Des Moines University currently wrapping up my Masters in Public Health. One of the requirements for completion of my MPH is completion of a project in the field of public health. I am very interested in topics relating to women's health, family planning, and access to health care services. For that reason, I chose to complete a project at the intersection of these topics.

The purpose of my project will be to assess access to specific family planning services, including a variety of contraceptive services as well as STI screening, under the Iowa Family Planning Program. I will be surveying Iowa FPP providers via telephone beginning this month and utilizing the information collected to create a final report for academic credit. While I will be identifying myself as a public health student at DMU, I wanted to inform you both of my intentions prior to beginning work in order to prevent any miscommunication with the IDHS. If you have any questions or concerns regarding this project, please feel free to contact me via e-mail or telephone at (712) 389-5828.

Sincerely,
Kathryn Forneris

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Monday, January 08, 2018 9:31 AM
To: kathryn forneris
Cc: Julie Allison
Subject: Re: Iowa Family Planning Program Provider Survey

Hi Katheryn.

please give me a quick call on my cell prior to launching your work.

I can be reached at 515-559-7323

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Sincerely,
Kathryn Forneris

Highland, Matt

From: Rickman, Wendy <wrickma@dhs.state.ia.us>
Sent: Monday, January 08, 2018 9:29 AM
To: Jason A Buls; Lovelady, Julie; Johnson, Deborah
Cc: Mikki Stier; Jean Slaybaugh; Julie Allison
Subject: Fwd: S18-483?

Hi All....

Mikki and I spoke about this RFI this morning.

Please get in a room together with the CORE folks and get these numbers reconciled/resolved ASAP. This is a late red dot for the governor's office.

Thanks so much

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Mon, Jan 8, 2018 at 9:25 AM
Subject: Fwd: S18-483?
To: Wendy Rickman <wrickma@dhs.state.ia.us>

----- Forwarded message -----

From: Julie A. Allison <jalliso1@dhs.state.ia.us>
Date: Fri, Jan 5, 2018 at 3:55 PM
Subject: Re: S18-483?
To: "Briggs, Matt" <mbriggs@dhs.state.ia.us>
Cc: "Buls, Jason A" <jbuls@dhs.state.ia.us>, "Davis, Rebecca" <rdavis@dhs.state.ia.us>, "Johnson, Deborah" <djohnso6@dhs.state.ia.us>, Julie Lovelady <jlovela@dhs.state.ia.us>, Lisa Roberts <lrobert@dhs.state.ia.us>, "Mark W. McMahon" <mmcmaho@dhs.state.ia.us>, "McCleary, Thomas" <tmcclea@dhs.state.ia.us>, "Signs, George" <wsigns@dhs.state.ia.us>

We will hold up on this one til Wendy R can have further conversation. Thanks!

On Fri, Jan 5, 2018 at 2:12 PM Briggs, Matt <mbriggs@dhs.state.ia.us> wrote:

Sorry for jumping in late. Are there any questions still pending?

Figure 15 is based off of claims paid for members with the family planning aid type. I don't have the details of the RFI, but I think it was based off of service dates and claims were identified by services codes not eligibility in family planning.

Figure 15 is based on paid dates, not service dates, and is exclusive to family planning members only.

On Fri, Jan 5, 2018 at 11:53 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

dang forgot to put the report ID: IAMC7520-R001- where Jason gets his data from the on-base system

On Fri, Jan 5, 2018 at 11:52 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Jason and I met to go over the numbers and the following is a summary:

- Figure 15, Reimbursement for services in the FPP report states that Q1 was \$303,771.31
- RFIS18-483, States "for claims recieved for date of service July 1, 2017-November 24, 2017 was \$302,921.89
- Jason for SFY18 actual state family planning expenditures paid through December total \$170,869.53. Jason's numbers come from the On-base system/Core report/system, p2 Family Planning dollars

So a few questions for CORE then I think we will have our response, maybe:

- Is Figure 15, Reimbursement for services in the FPP report methodology the same for RFIS18-483? If so, why do we have a larger number for a quarter and less of a number for July 1, 2017-November 24, 2017.
- If no the same methodology for Figure 15 and RFI then what is the methodology? Not claims paid since it says "claims received"

Can one person take the lead and send back the response after you huddle up? Lots of different players..... thanks

On Fri, Jan 5, 2018 at 8:42 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:

From what I am understand (hoping Julie can correct me if I am wrong) the attachment previously sent wasn't correct and didn't go through the proper channels prior to being sent. So the new RFI is attached that explains this.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Fri, Jan 5, 2018 at 8:32 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:

Deb,

Is there any update as to the status of my questions below on the response for RFI S18-483? Thanks.

Jason

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 1:43 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:

All, see question above, I am not sure who pulled the data as Anna is out. I have attached the data that we received.

Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)

(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

----- Forwarded message -----

From: **Buls, Jason A** <jbuls@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 1:36 PM
Subject: Fwd: S18-483?
To: Alisa Horn <ahorn@dhs.state.ia.us>
Cc: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Alisa,

In reviewing this RFI, expenditures reported in the attachment total \$302,921.89 through November 24. However, total SFY18 actual state family planning expenditures paid through December total \$170,869.53. What is causing the discrepancy between the attachment and year-to-date pay cycles?

Also, in the response it states the following "In the previous letter sent to you, you received the incorrect attachments..Is this just because the dollars weren't included on the initial attachment or was the entire list wrong?

Could you please forward this to the correct person? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

----- Forwarded message -----

From: **Lane-Molnari, Jody** <jlanelmo@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 12:10 PM
Subject: Re: S18-483?
To: "Buls, Jason A" <jbuls@dhs.state.ia.us>

follow-up with Alisa, but also copy Debbie Johnson so she's in the loop. Thanks!

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanelmo@dhs.state.ia.us

On Wed, Jan 3, 2018 at 11:46 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:
Hi Jody,

I have a follow-up on this RFI based on Joe's review. Is it Alisa Horn I should contact regarding this or do you want me to forward any questions through you? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 8:17 AM, Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
S18-483 is ready for fiscal review -- they almost missed us!

\\Hoovr3s1\fismgt\RFI 2018\S18-483 FamPlan funds S18-355 follow-up

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanemo@dhs.state.ia.us

----- Forwarded message -----

From: **Alisa Horn** <ahorn@dhs.state.ia.us>

Date: Wed, Jan 3, 2018 at 8:14 AM

Subject: Re: S18-483?

To: "Lane-Molnari, Jody" <jlanemo@dhs.state.ia.us>, Nick Peters <npeters@dhs.state.ia.us>, "Sheri J. Smith" <ssidari@dhs.state.ia.us>

Oh golly. I just sent it up for DD sign off. Go ahead and pull it from SP for Jean's sign off.

On Wed, Jan 3, 2018 at 8:12 AM Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:
Checking on the status of S18-483? I know there is a push to get overdues taken care of this week.

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027

Highland, Matt

From: Foxhoven, Jerry <jfoxhov@dhs.state.ia.us>
Sent: Friday, January 05, 2018 1:55 PM
To: Allison, Julie A.; Wendy Rickman; Merea Bentrott
Subject: Re: Family Planning Report for discussion Monday Cabinet meeting

Thanks.

Jerry R. Foxhoven



Jerry R. Foxhoven
Director, Iowa Department of Human Services
5th Floor, Hoover State Office Building
1305 East Walnut Street
Des Moines, Iowa 50319-0114

jfoxhov@dhs.state.ia.us
(515) 281-5452



On Fri, Jan 5, 2018 at 1:46 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Wendy asked that I send you the external/internal workgroup's final report for Family Planning. It is attached. I have not and will not release until I am given direction to do so.

Thanks,
Julie

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Friday, January 05, 2018 1:54 PM
To: Wendy Rickman
Subject: Fwd: Family Planning Report for discussion Monday Cabinet meeting
Attachments: FPP Report 2018 v11.docx

I changed the executive summary to read better than the copy I put on your chair. Would also say that data makes sense that doctor visits less in first quarter than 4th 2017 as would assume folks went to doctor and got scripts filled if they got word the program was changing thus the increase from quarter 4 2017 to quarter 1 2018. Will do further review and analysis as we go forward.

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Date: Fri, Jan 5, 2018 at 1:46 PM
Subject: Family Planning Report for discussion Monday Cabinet meeting
To: Merea Bentrott <mbentro@dhs.state.ia.us>, Jerry Foxhoven <jfoxhov@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>

Wendy asked that I send you the external/internal workgroup's final report for Family Planning. It is attached. I have not and will not release until I am given direction to do so.

Thanks,
Julie
--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

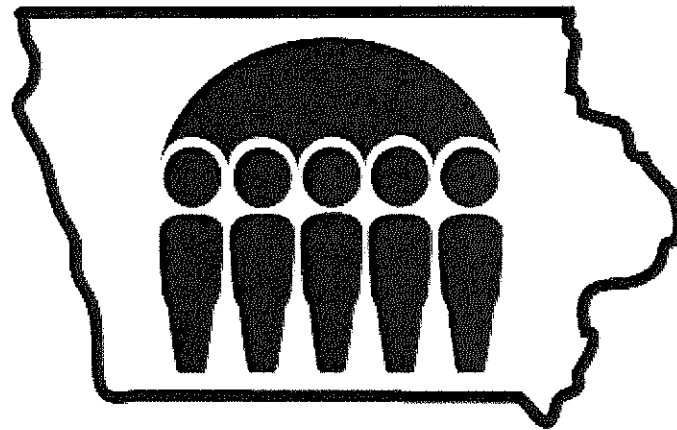
Phone: 1-515-281-6177

Fax: 515-281-6248

--

Julie Allison, MPA

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

Pursuant to 2017 Iowa Acts, House File 653 effective July 1, 2017 (SFY2018), the Department of Human Services discontinued the Iowa Family Planning Network (IFPN) waiver and created the Family Planning Program (FPP) to replicate IFPN eligibility requirements and other provisions. Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include: birth control pills, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pelvic exams, pap tests, pregnancy tests, birth control supplies, voluntary sterilization, emergency contraception, ultrasounds (if medically necessary and related to birth control services and yeast infection treatment).

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements. However it was the intent of the Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage' thus two charts (Figure 1: Number of Enrolled Members and Figure 2: Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

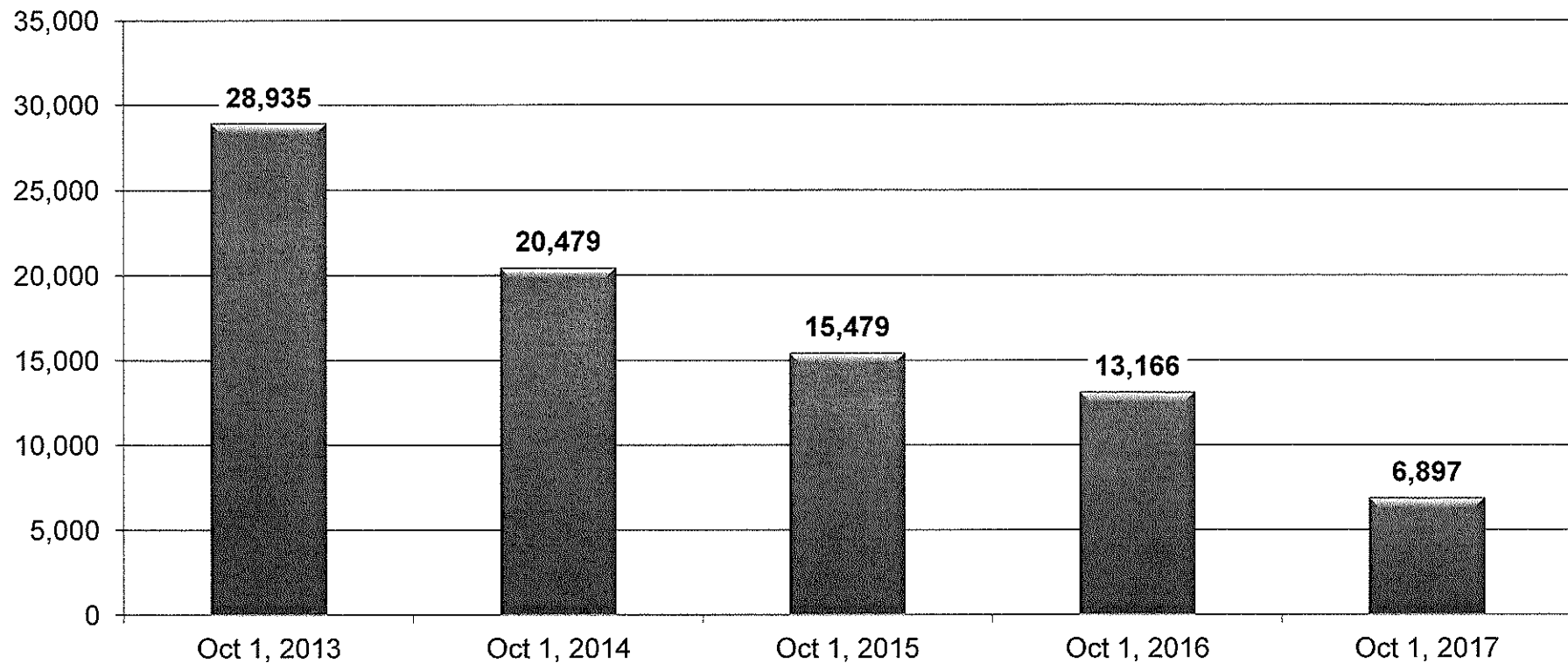
For purposes of data integrity, data was not eligible for reporting until a "clean claim" was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible contraceptive (LARC) methods.

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.

Figure 1: Number of Enrolled Members

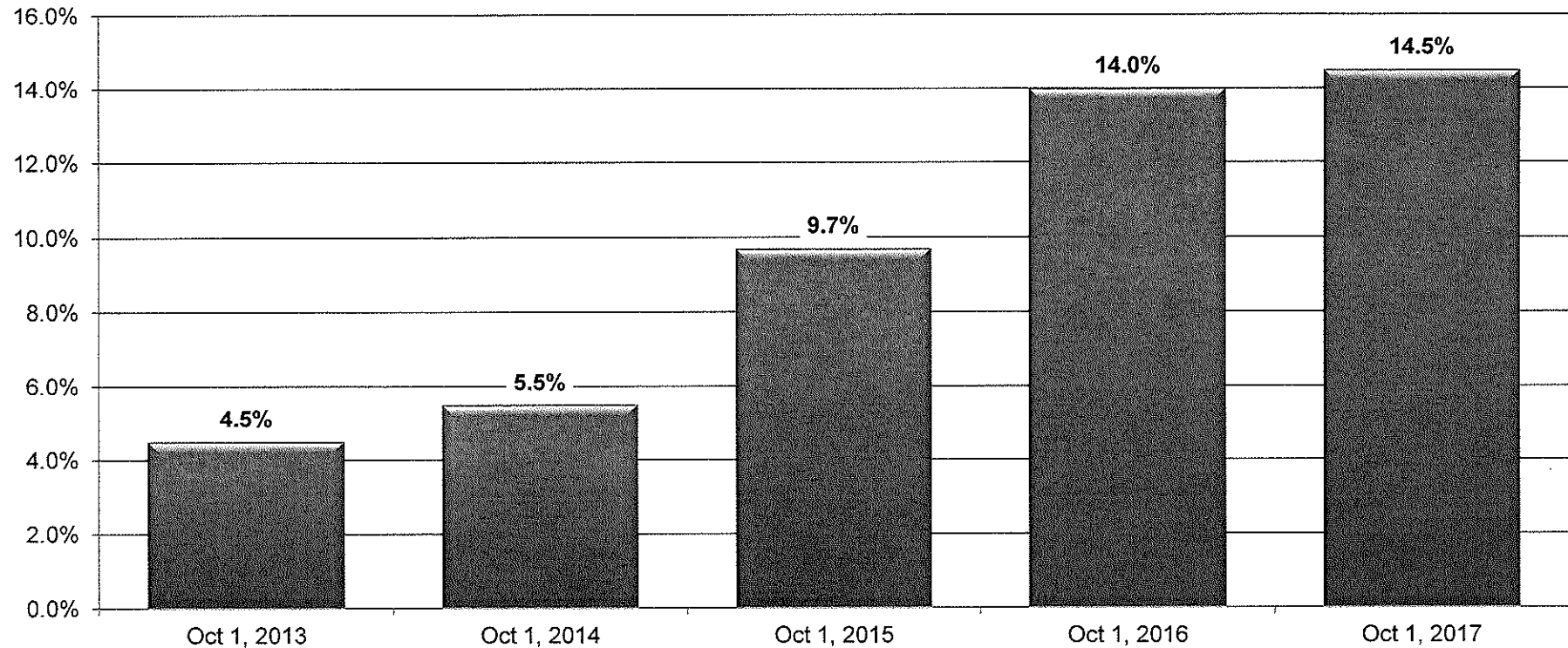


Data Source: Medicaid Management Information System

Abstract: This data source contains an unduplicated count of all persons who met program eligibility criteria and were enrolled in the Iowa Family Planning Network Waiver¹ or in the Family Planning Program as of October 1 of the most recent years. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

Figure 2: Percent of Members Claiming Confidentiality

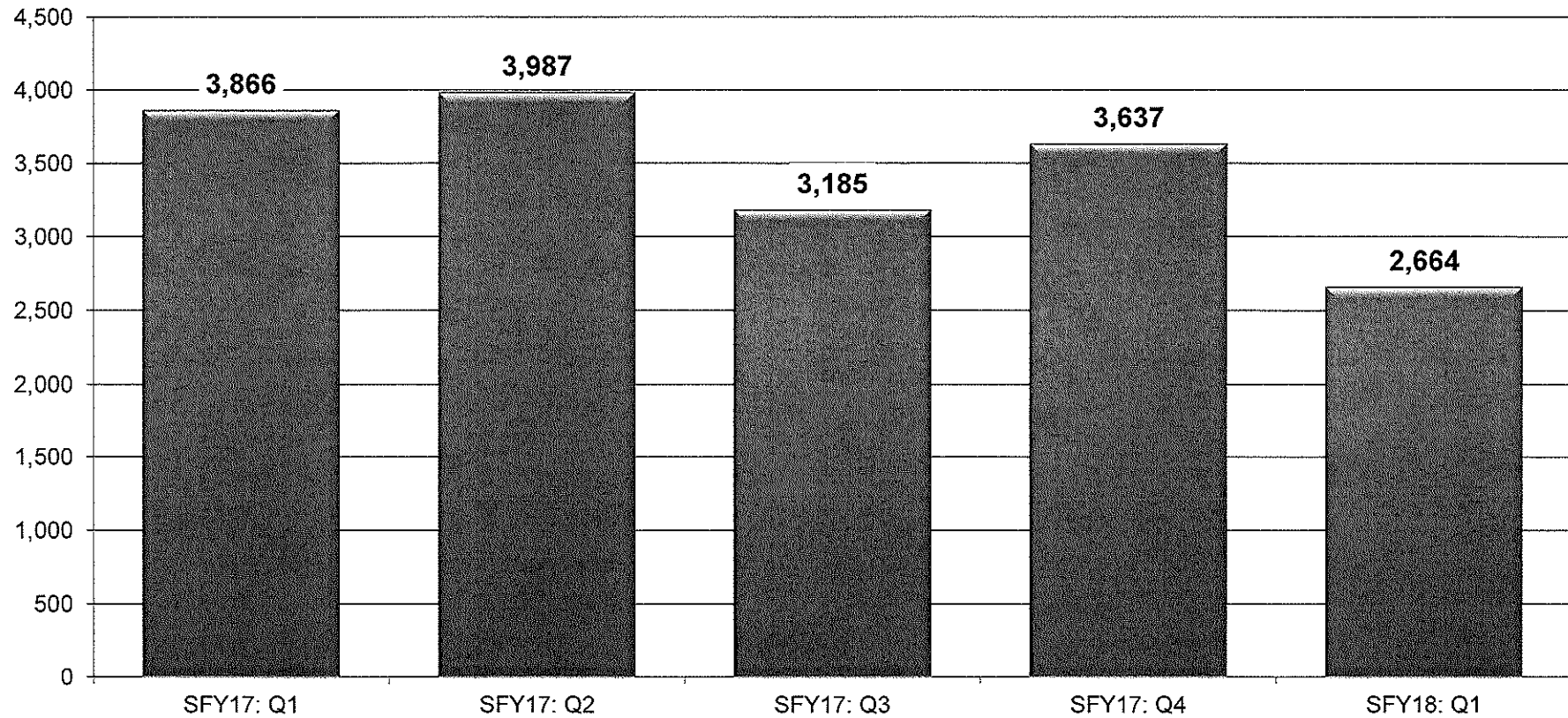


Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. Duplicate count may include FPP members who are also enrolled in Medicaid due to a pregnancy ending. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. .

Figure 3: Services Accessed by Members

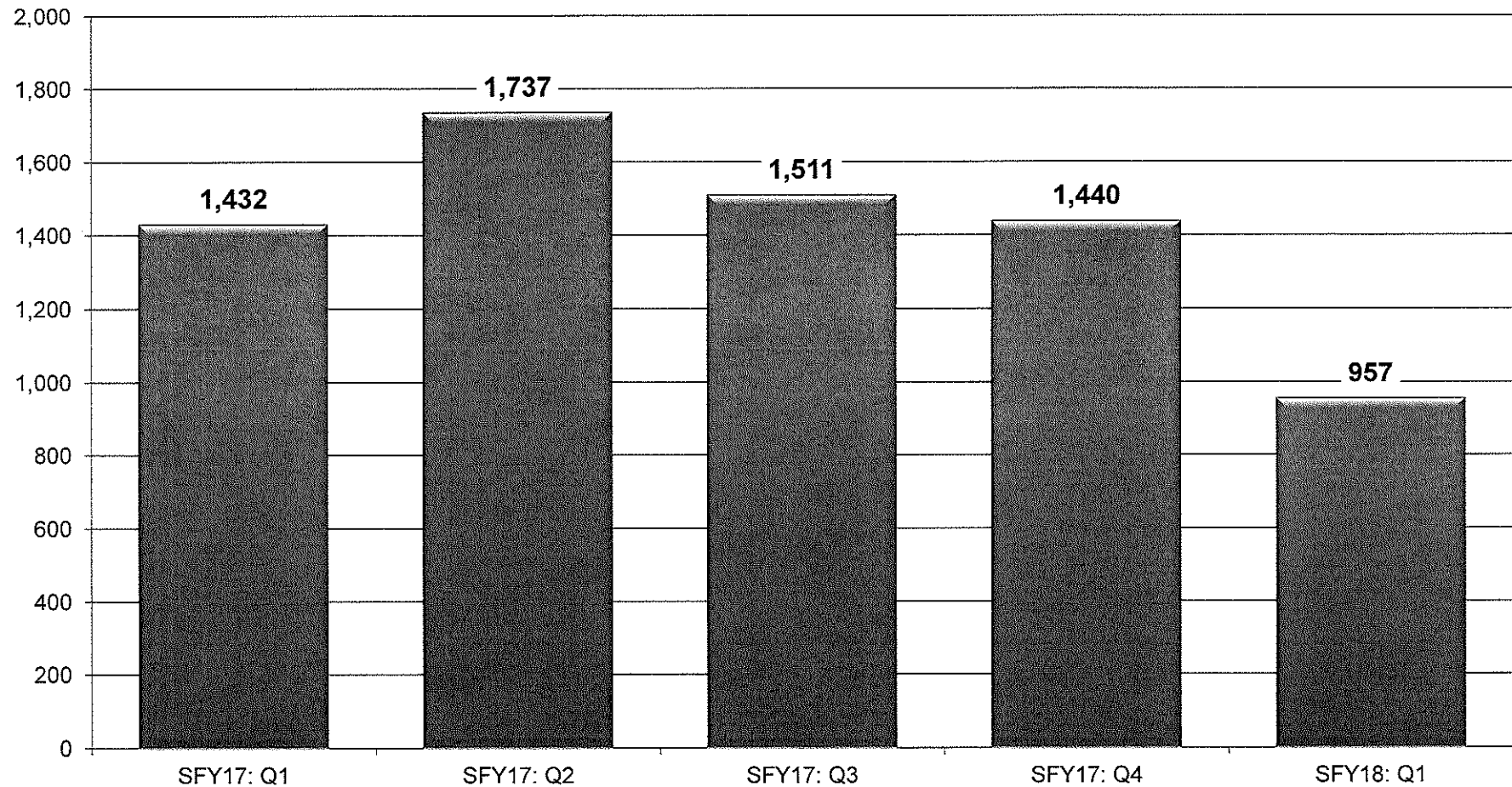


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY begins on July 1st of the previous year.

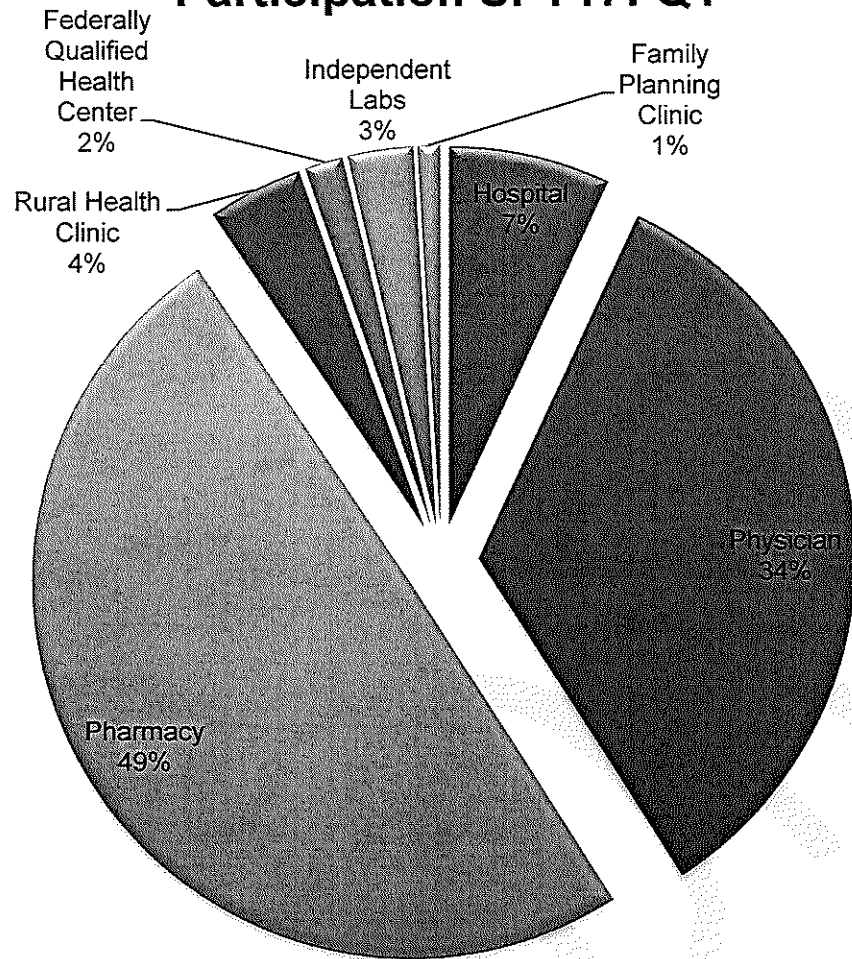
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

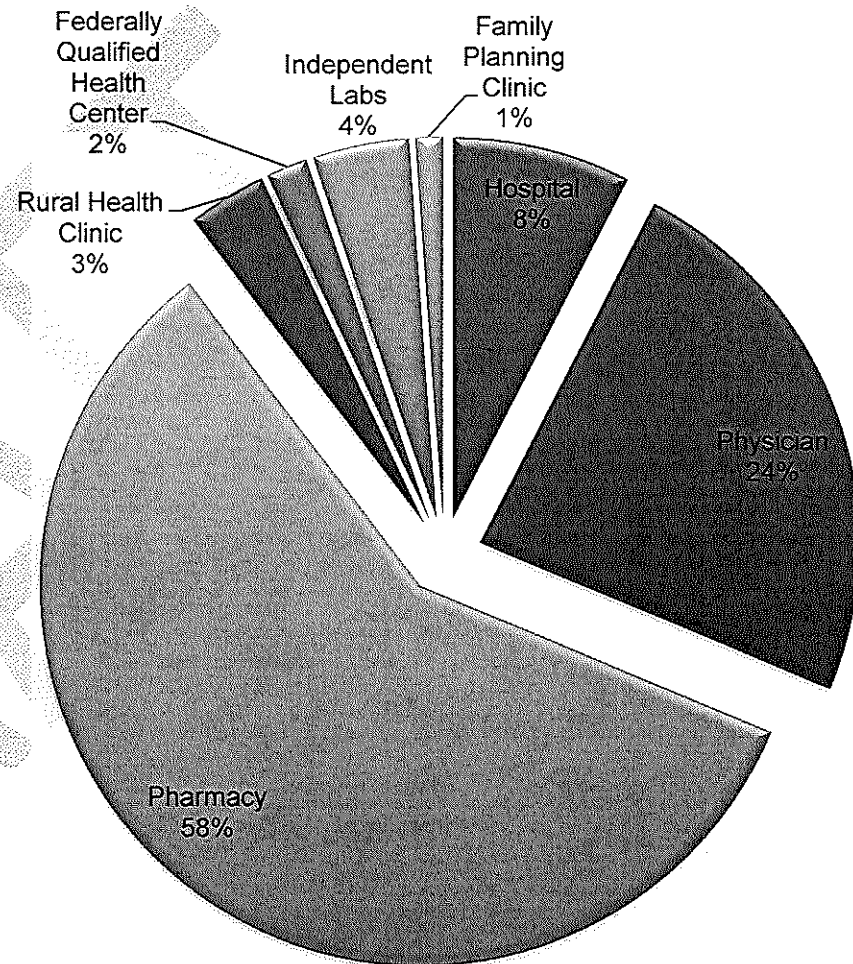
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



Data Source: Division of Data Management

Figure 8: Provider Participation SFY18: Q1



Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map

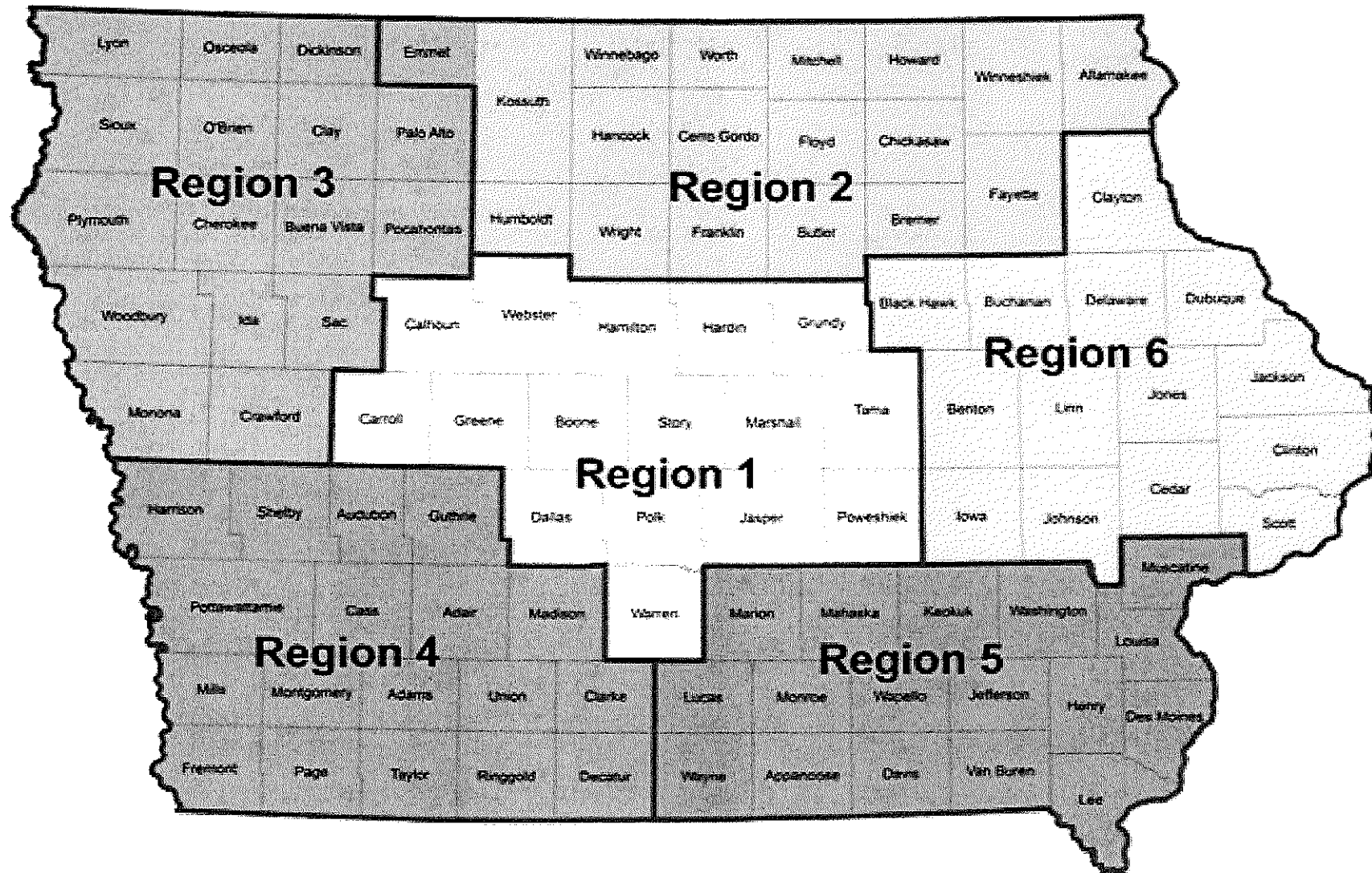
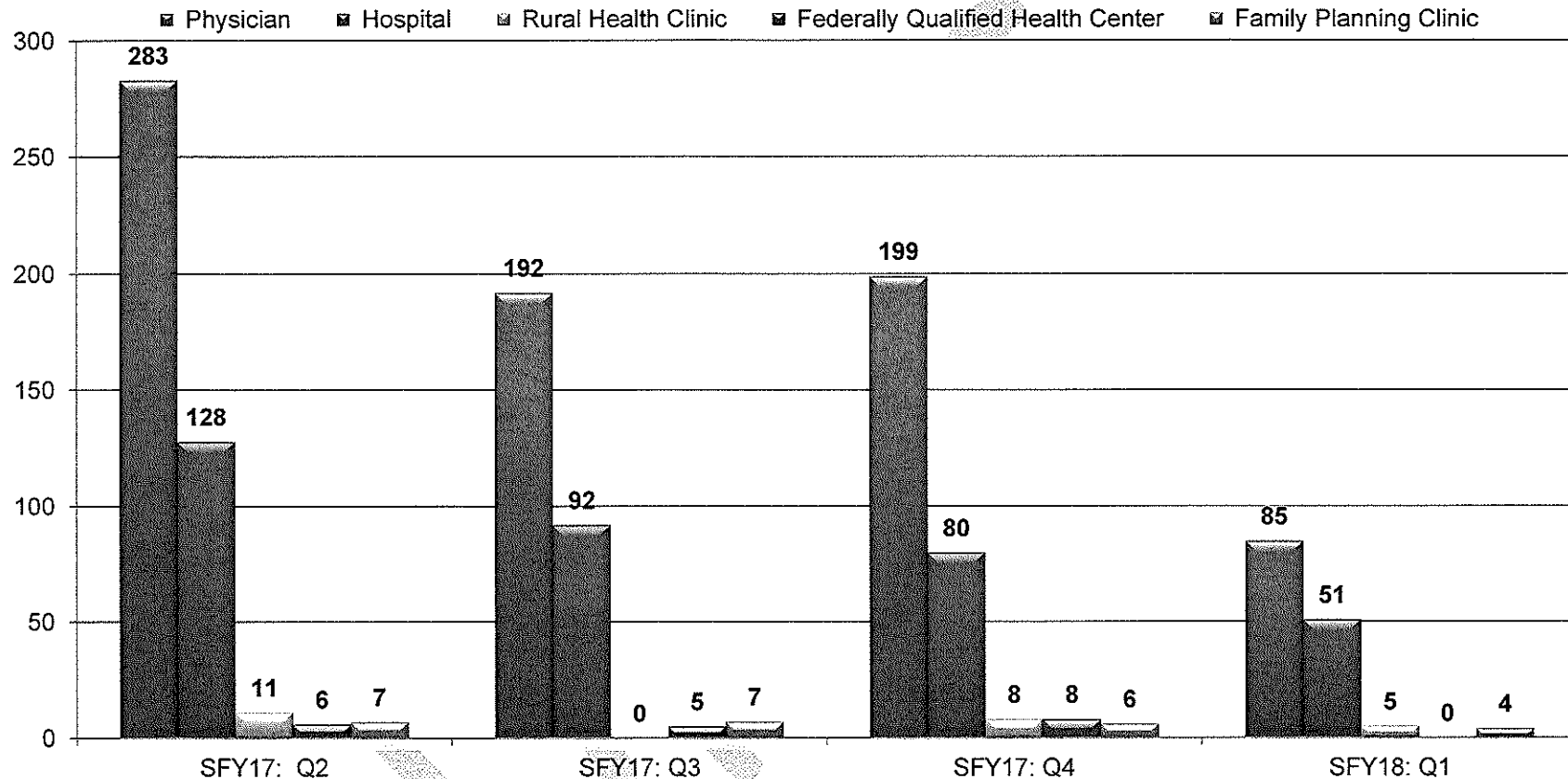


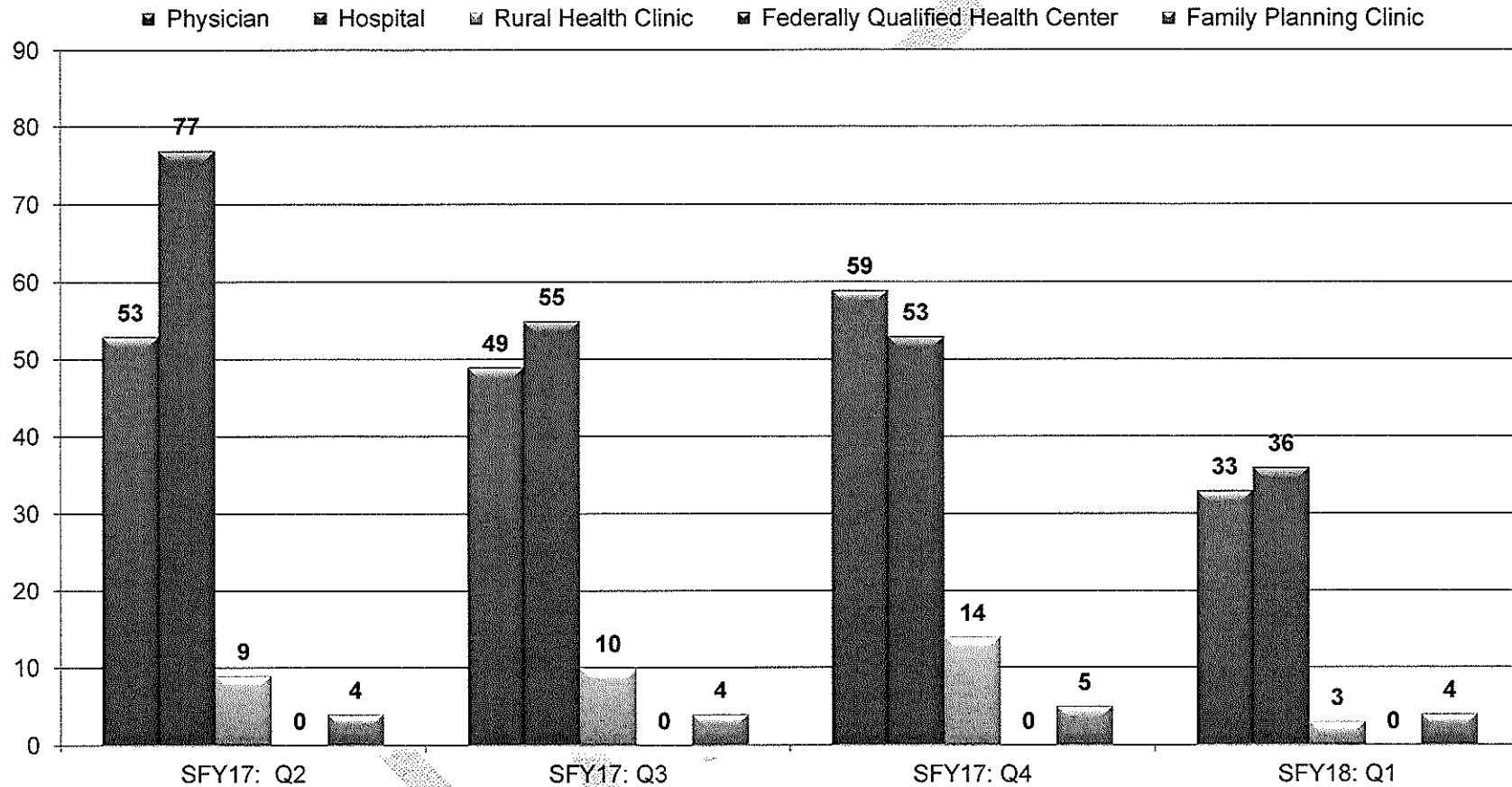
Figure 9: Provider Participation Public Health Region 1 - Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

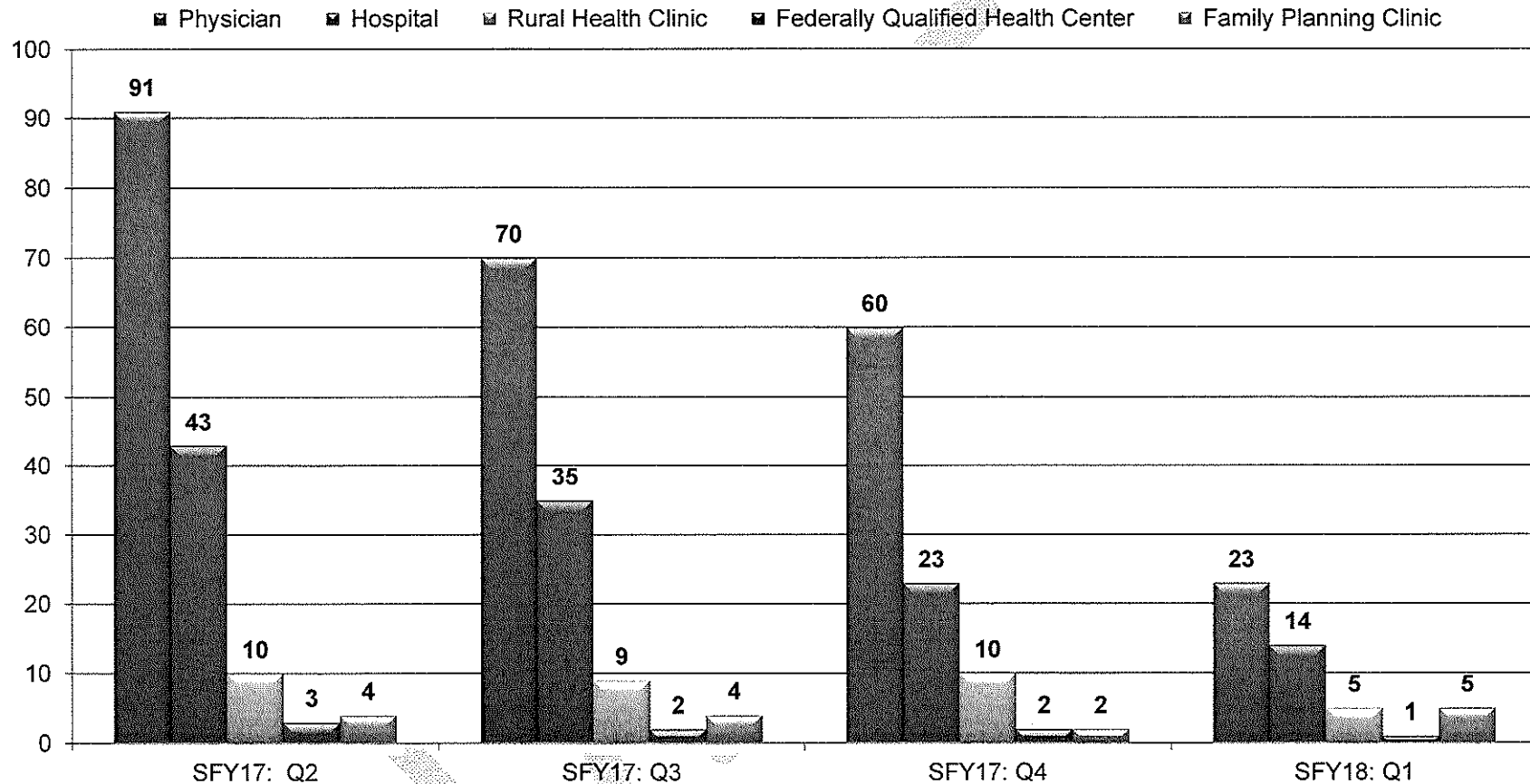
Figure 10: Provider Participation Public Health Region 2 - North Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

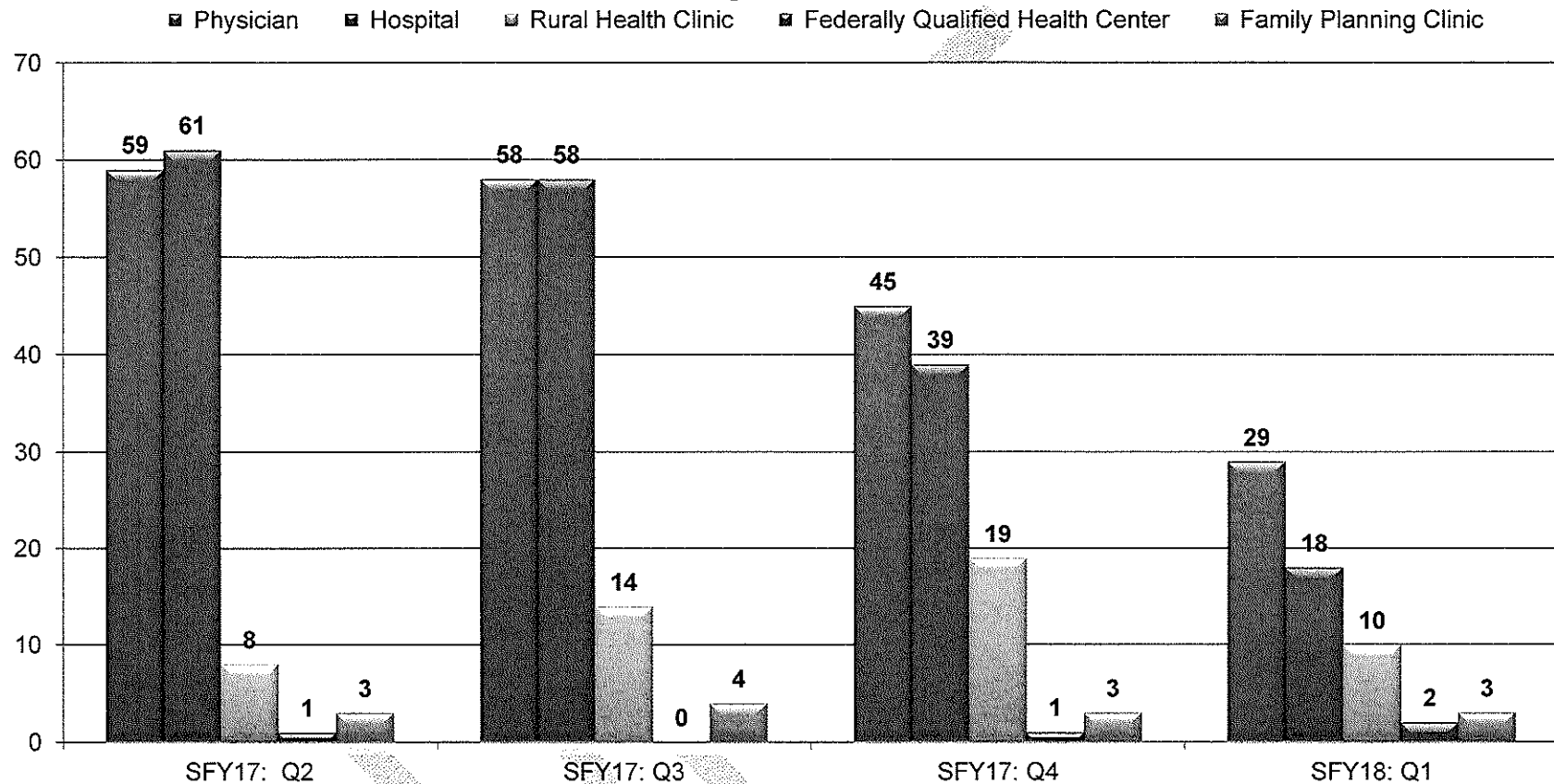
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

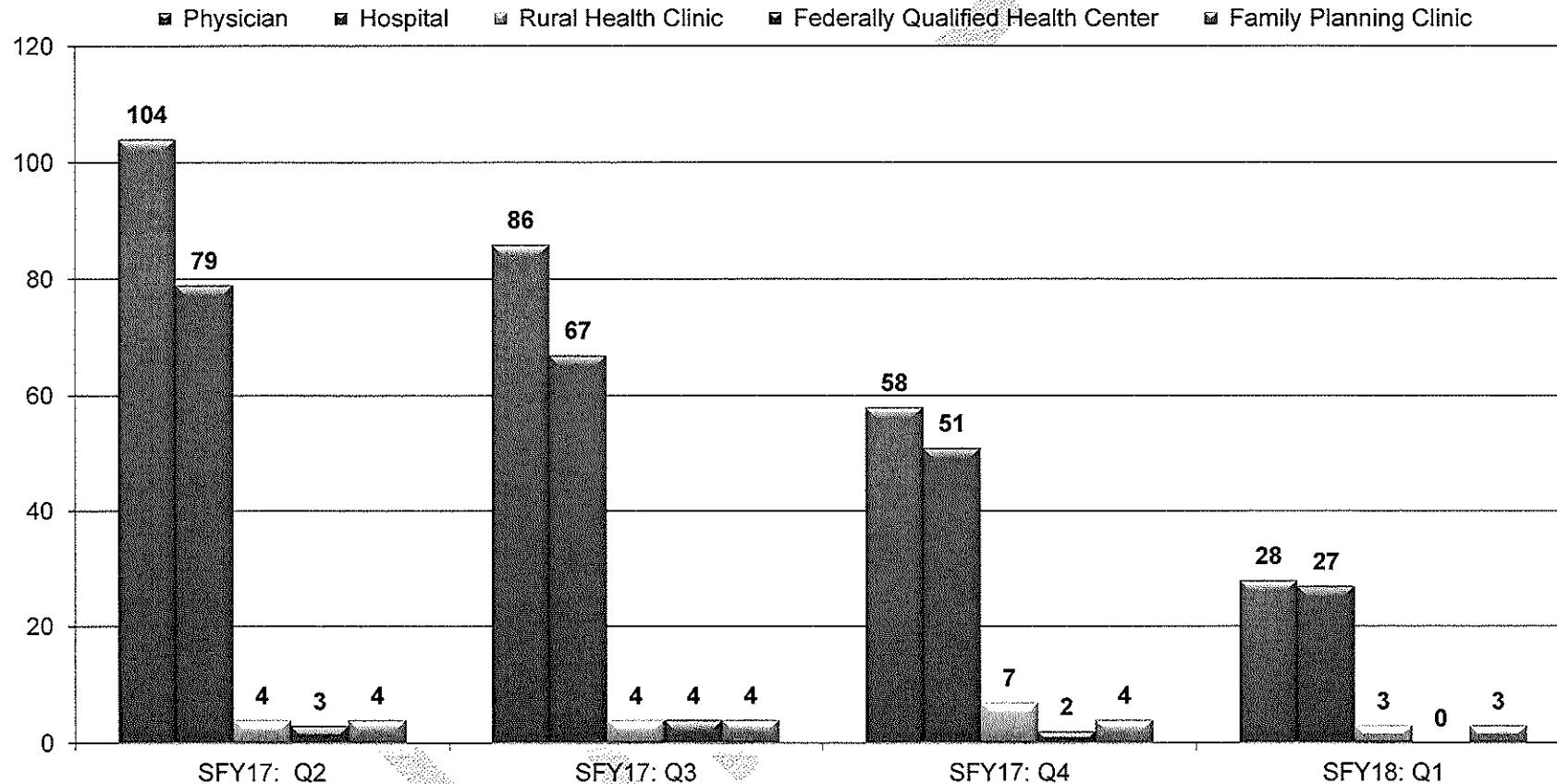
Figure 12: Provider Participation Public Health Region 4 - Southwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

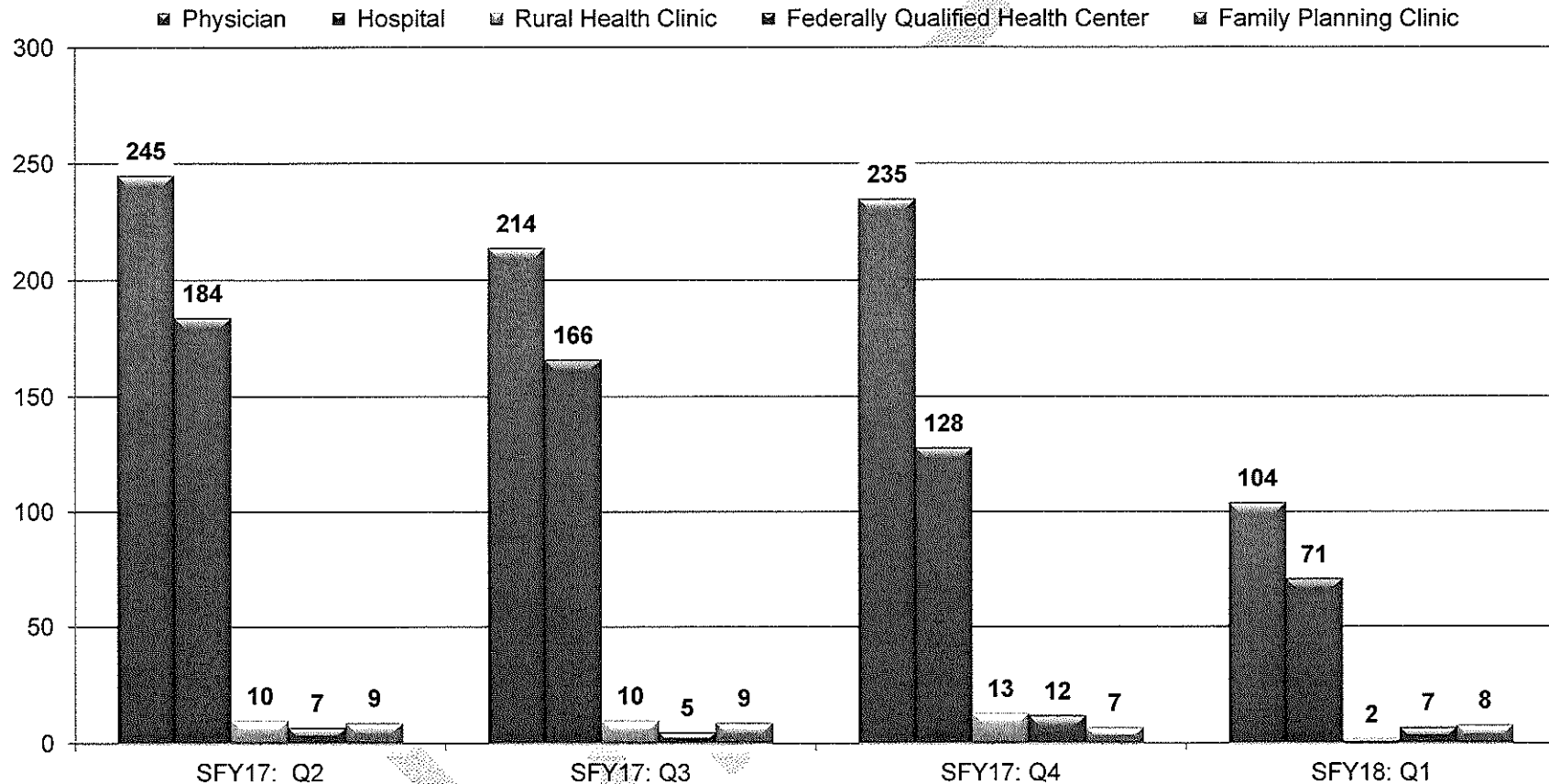
Figure 13: Provider Participation Public Health Region 5 - Southeast Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

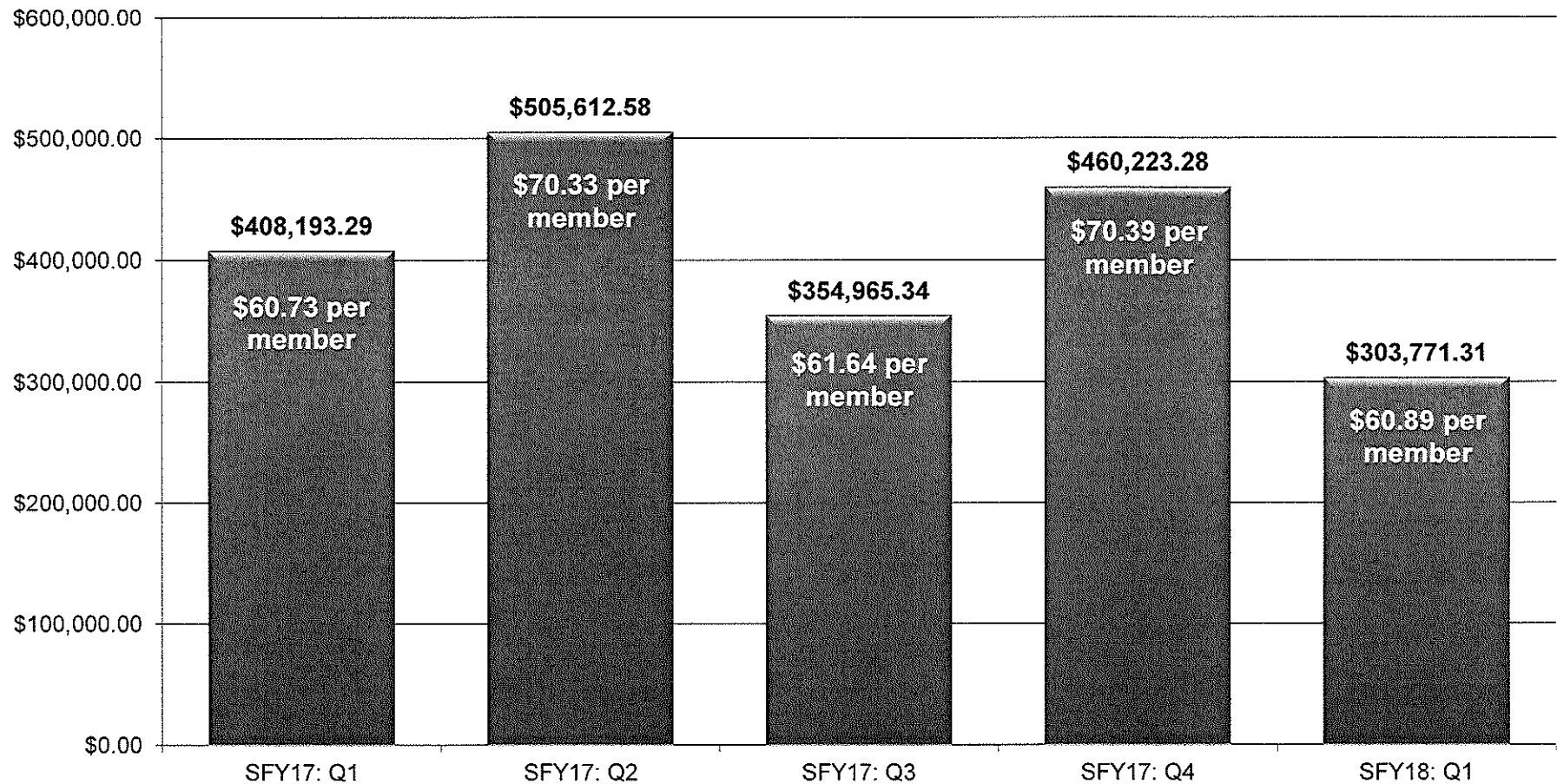
**Figure 14: Provider Participation
Public Health Region 6 - East Central Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

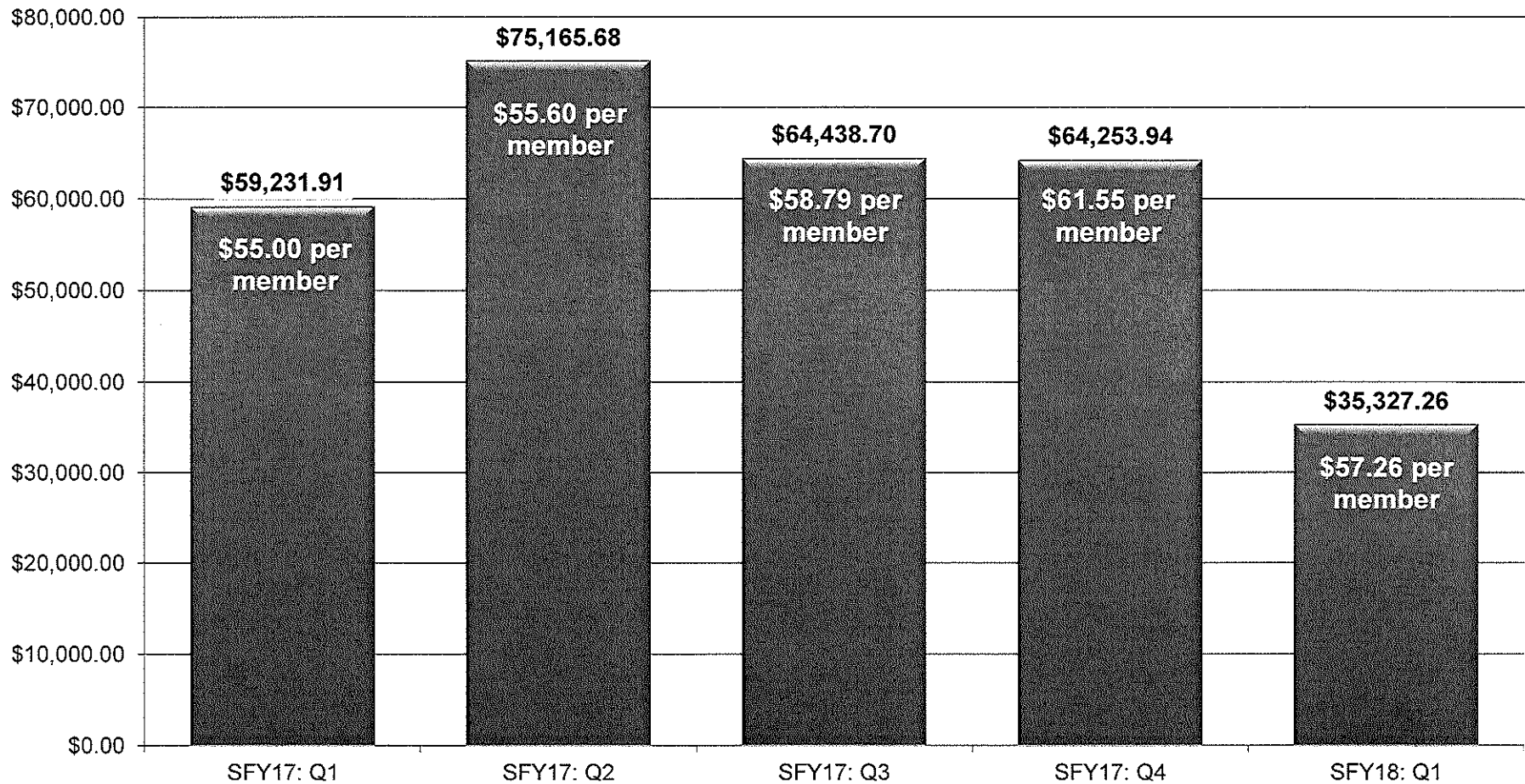
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes by quarter during SFY 2017 and SFY 2018 Quarter 1.

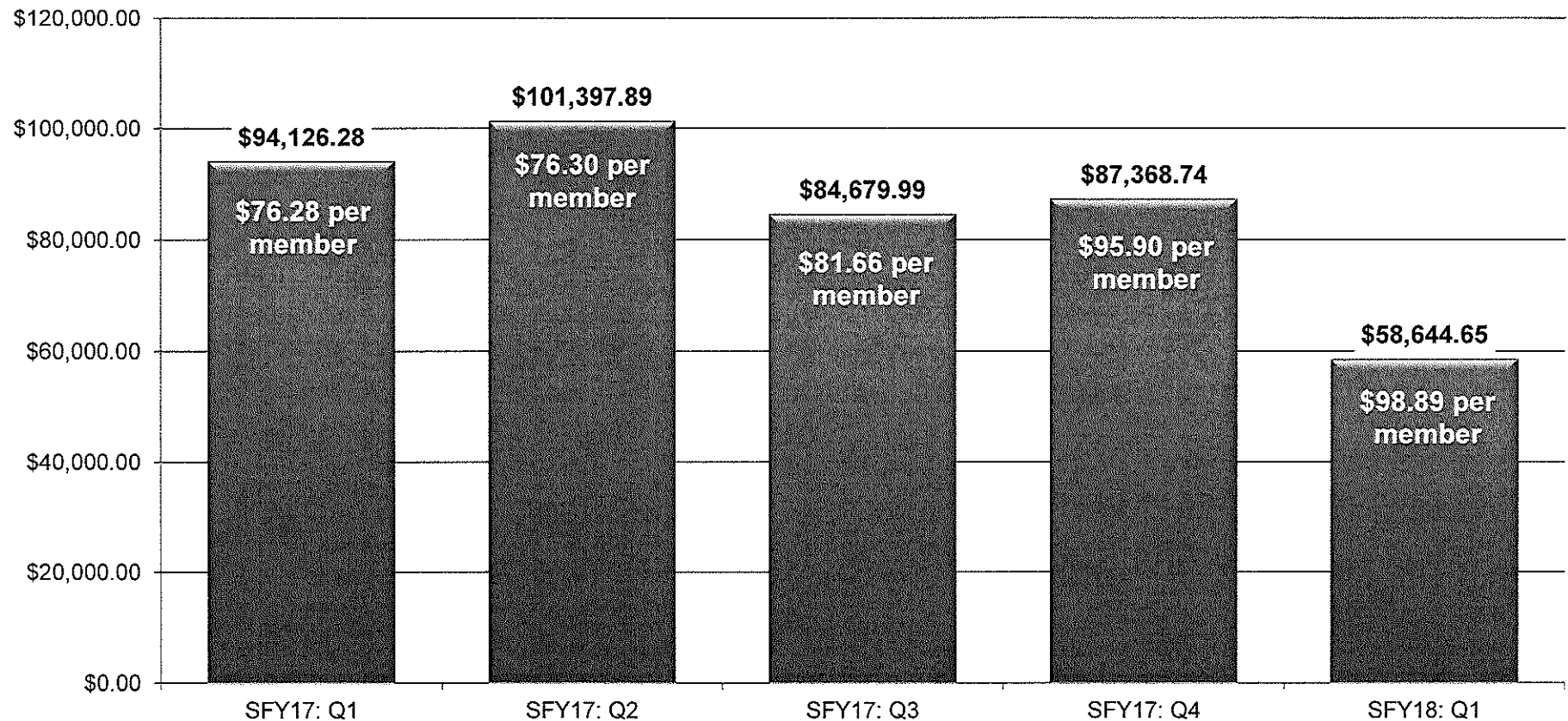
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

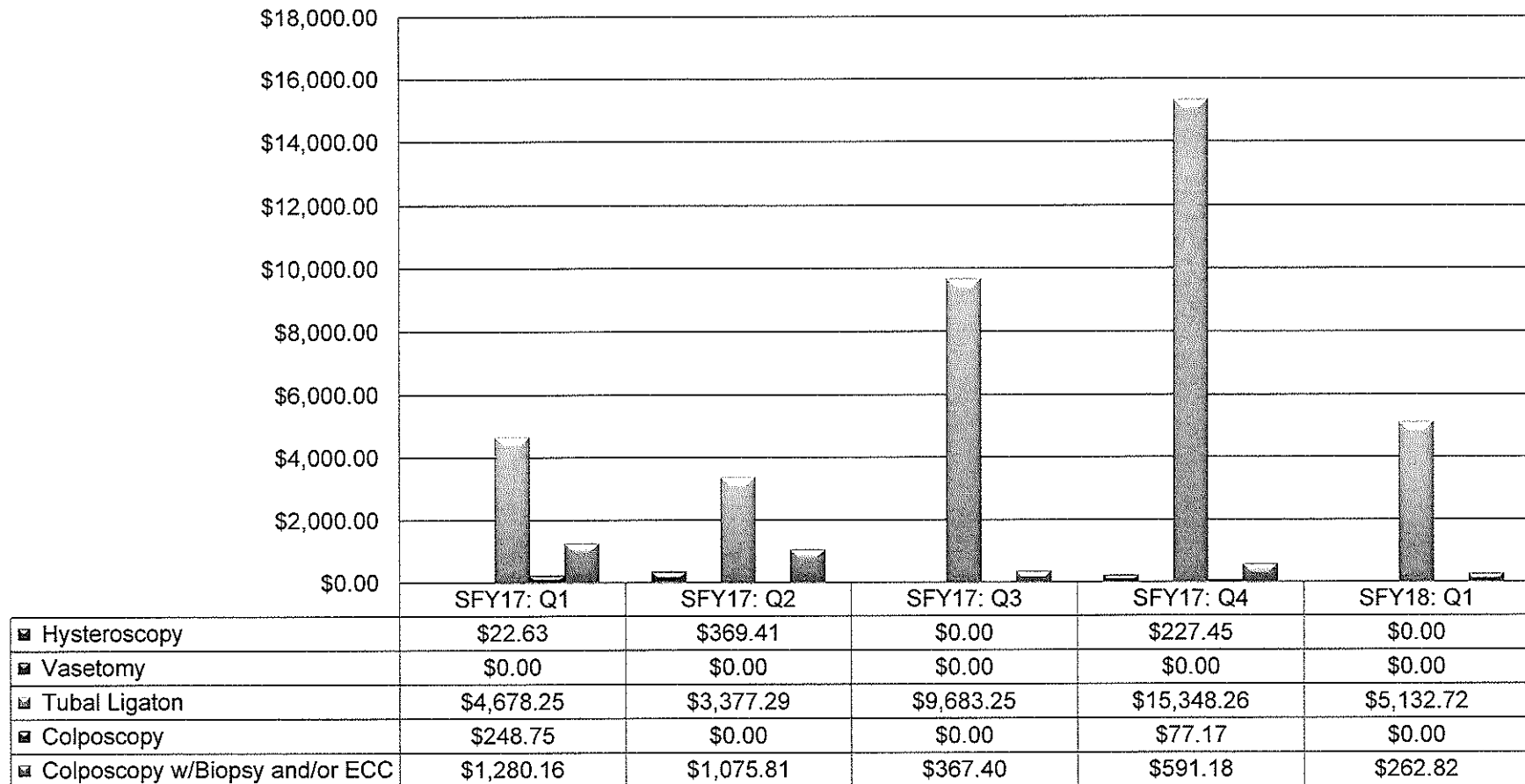
Figure 17: Payments for Contraceptive Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

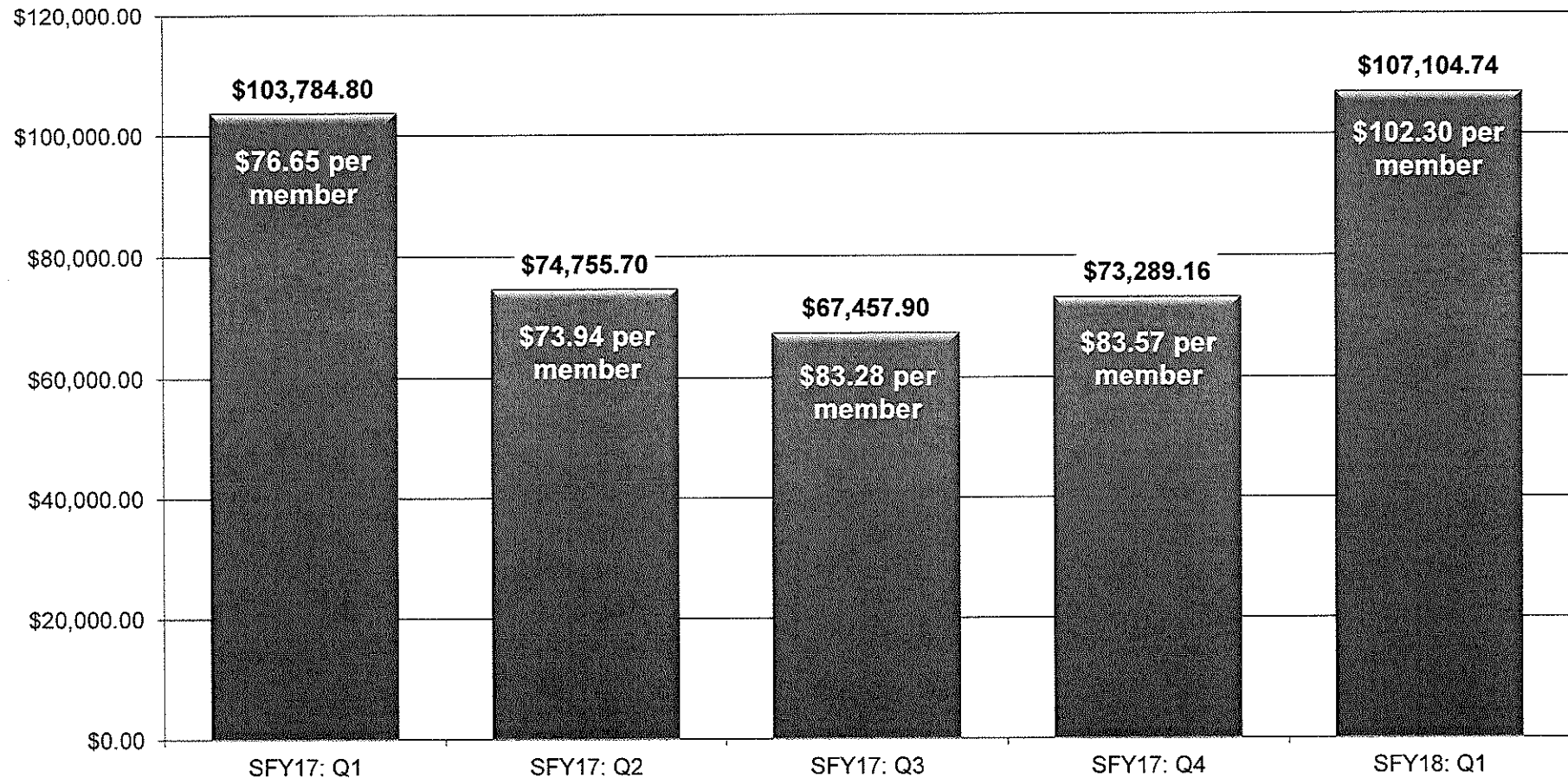
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

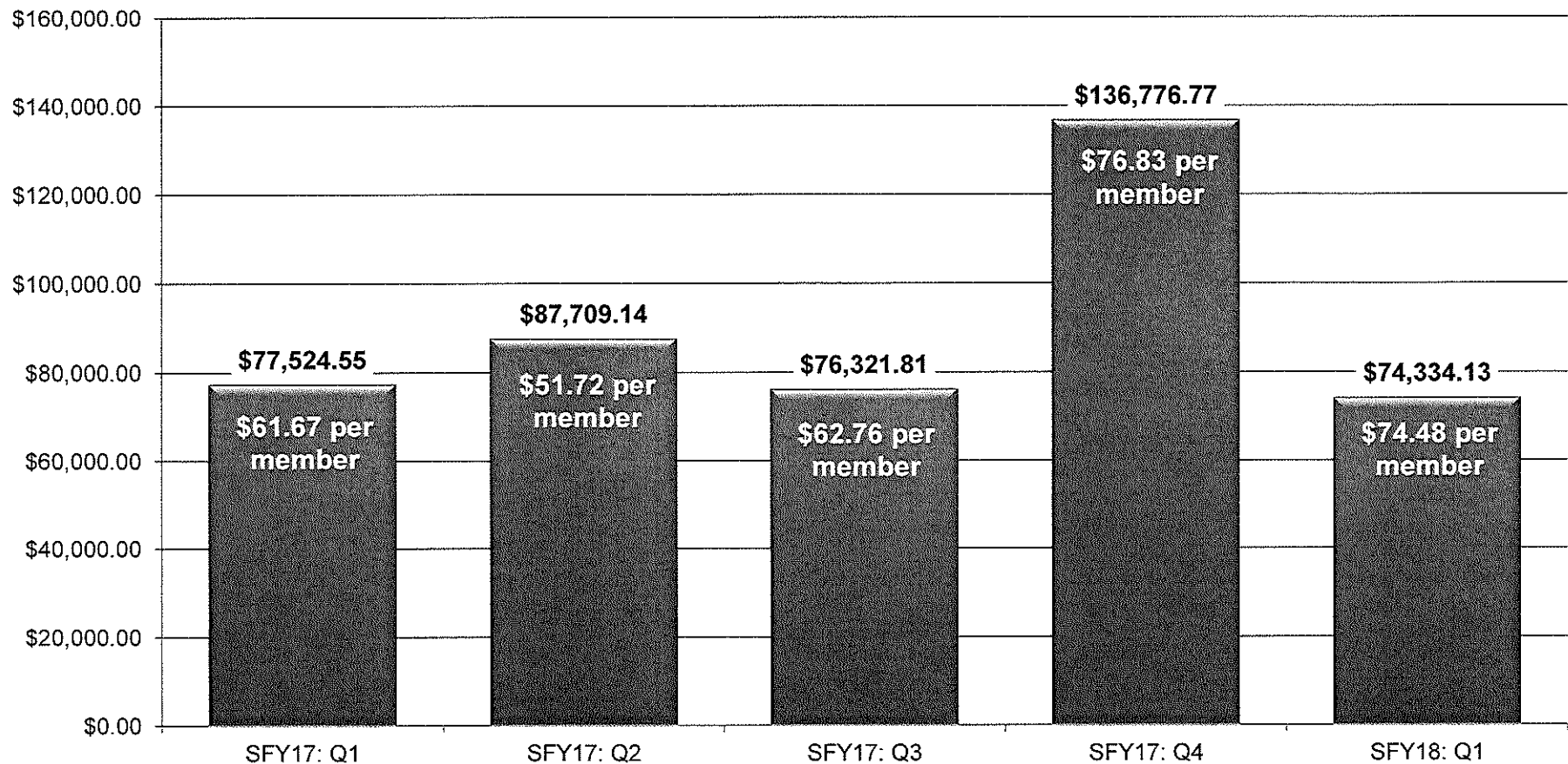
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Friday, January 05, 2018 11:53 AM
To: Wendy Rickman
Subject: Fwd: S18-483?

FYI just in case you get pulled in the loop

----- Forwarded message -----

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>

Date: Fri, Jan 5, 2018 at 11:52 AM

Subject: Re: S18-483?

To: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Cc: "Buls, Jason A" <jbulso@dhs.state.ia.us>, Matt Briggs <mbriggs@dhs.state.ia.us>, "Signs, George" <wsigns@dhs.state.ia.us>, Julie Lovelady <jlovela@dhs.state.ia.us>, Lisa Roberts <lrobert@dhs.state.ia.us>, "McCleary, Thomas" <tmcclea@dhs.state.ia.us>, "Mark W. McMahon" <mmcmaho@dhs.state.ia.us>

Jason and I met to go over the numbers and the following is a summary:

- Figure 15, Reimbursement for services in the FPP report states that Q1 was \$303,771.31
- RFIS18-483, States "for claims recieved for date of service July 1, 2017-November 24, 2017 was \$302,921.89
- Jason for SFY18 actual state family planning expenditures paid through December total \$170,869.53.
Jason's numbers come from the On-base system/Core report/system, p2 Family Planning dollars

So a few questions for CORE then I think we will have our response, maybe:

- Is Figure 15, Reimbursement for services in the FPP report methodology the same for RFIS18-483? If so, why do we have a larger number for a quarter and less of a number for July 1, 2017-November 24, 2017.
- If no the same methodology for Figure 15 and RFI then what is the methodology? Not claims paid since it says "claims received"

Can one person take the lead and send back the response after you huddle up? Lots of different players..... thanks

On Fri, Jan 5, 2018 at 8:42 AM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:

From what I am understand (hoping Julie can correct me if I am wrong) the attachment previously sent wasn't correct and didn't go through the proper channels prior to being sent. So the new RFI is attached that explains this.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Fri, Jan 5, 2018 at 8:32 AM, Buls, Jason A <jbulso@dhs.state.ia.us> wrote:
Deb,

Is there any update as to the status of my questions below on the response for RFI S18-483? Thanks.

Jason

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 1:43 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:

All, see question above, I am not sure who pulled the data as Anna is out. I have attached the data that we received.

Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

----- Forwarded message -----

From: **Buls, Jason A** <jbuls@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 1:36 PM
Subject: Fwd: S18-483?
To: Alisa Horn <ahorn@dhs.state.ia.us>
Cc: "Johnson, Deborah" <djohnso6@dhs.state.ia.us>

Alisa,
In reviewing this RFI, expenditures reported in the attachment total \$302,921.89 through November 24. However, total SFY18 actual state family planning expenditures paid through December total \$170,869.53. What is causing the discrepancy between the attachment and year-to-date pay cycles?

Also, in the response it states the following "In the previous letter sent to you, you received the incorrect attachments..Is this just because the dollars weren't included on the initial attachment or was the entire list wrong?

Could you please forward this to the correct person? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

----- Forwarded message -----

From: **Lane-Molnari, Jody** <jlanelmo@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 12:10 PM

Subject: Re: S18-483?
To: "Buls, Jason A" <jbuls@dhs.state.ia.us>

follow-up with Alisa, but also copy Debbie Johnson so she's in the loop. Thanks!

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
janemo@dhs.state.ia.us

On Wed, Jan 3, 2018 at 11:46 AM, Buls, Jason A <jbuls@dhs.state.ia.us> wrote:

Hi Jody,

I have a follow-up on this RFI based on Joe's review. Is it Alisa Horn I should contact regarding this or do you want me to forward any questions through you? Thanks.

Jason Buls

Iowa Department of Human Services

Division of Fiscal Management

515-281-5764

On Wed, Jan 3, 2018 at 8:17 AM, Lane-Molnari, Jody <janemo@dhs.state.ia.us> wrote:
S18-483 is ready for fiscal review -- they almost missed us!

\\Hoovr3s1\fismgt\RFI 2018\S18-483 FamPlan funds S18-355 follow-up

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
janemo@dhs.state.ia.us

----- Forwarded message -----

From: **Alisa Horn** <ahorn@dhs.state.ia.us>
Date: Wed, Jan 3, 2018 at 8:14 AM

Subject: Re: S18-483?

To: "Lane-Molnari, Jody" <jlanemo@dhs.state.ia.us>, Nick Peters <npeters@dhs.state.ia.us>, "Sheri J. Smith" <ssidari@dhs.state.ia.us>

Oh golly. I just sent it up for DD sign off. Go ahead and pull it from SP for Jean's sign off.

On Wed, Jan 3, 2018 at 8:12 AM Lane-Molnari, Jody <jlanemo@dhs.state.ia.us> wrote:

Checking on the status of S18-483? I know there is a push to get overdues taken care of this week.

Jody Lane-Molnari, Executive Officer 2 
Iowa Department of Human Services
Division of Fiscal Management
1305 E Walnut St
Des Moines, IA 50319

515-281-6027
jlanemo@dhs.state.ia.us

--

Thank you.

Alisa D. Horn
Assistant to the Medicaid Director
Iowa Medicaid Enterprise
100 Army Post Road
Des Moines, IA 50315
515-256-4647 - Office
515-346-7648 - Cell
515-725-1360 - FAX
email: ahorn@dhs.state.ia.us

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Thursday, January 04, 2018 3:30 PM
To: Jodi Tomlonovic
Cc: Wendy Rickman; Denise.Wheeler@idph.iowa.gov
Subject: Re: study

Thank you Jodi for the information

On Thu, Jan 4, 2018 at 12:01 PM, Jodi Tomlonovic <jtomlonovic@fpcouncil.com> wrote:

Hi Wendy and Julie

In the email below we told you about a study being done by the Guttmacher Institute. Attached is a more up-to-date announcement by Guttmacher.

J & D

Jodi Tomlonovic

Executive Director

Family Planning Council of Iowa

108 3rd Street, Suite 220

Des Moines, IA 50309

Phone: (515) 288-9028

Fax: (515) 288-4048

jtomlonovic@fpcouncil.com

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From: Jodi Tomlonovic [<mailto:jtomlonovic@fpcouncil.com>]
Sent: Thursday, January 04, 2018 11:16 AM
To: (wrickma@dhs.state.ia.us); Julie Allison (jalliso1@dhs.state.ia.us)
Cc: Denise.Wheeler@idph.iowa.gov
Subject: study

Dear Wendy and Julie,

We want you to be aware of an independent research project that will be looking at the impact of changes to the family planning safety net in the United States. The Guttmacher Institute, a national private non-profit organization that conducts reproductive health research has received funding to launch a five-year research study looking at the impact of changes to the family planning safety net in the *United States*. They are starting in Iowa and will be working in five states. Currently the project is titled "Net Effects". We are told this title will change.

The Guttmacher Institute is a well –respected national private non-profit research organization that focuses on reproductive health issues.

Attached a description of the project.

Jodi & Denise

Jodi Tomlonovic

Executive Director

Family Planning Council of Iowa

108 3rd Street, Suite 220

Des Moines, IA 50309

Phone: (515) 288-9028

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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Jodi Tomlonovic <jtomlonovic@fpcouncil.com>
Sent: Thursday, January 04, 2018 11:16 AM
To: wrickma@dhs.state.ia.us; Julie Allison
Cc: Denise.Wheeler@idph.iowa.gov
Subject: study
Attachments: Net Effect Iowa.docx

Dear Wendy and Julie,

We want you to be aware of an independent research project that will be looking at the impact of changes to the family planning safety net in the United States. The Guttmacher Institute, a national private non-profit organization that conducts reproductive health research has received funding to launch a five-year research study looking at the impact of changes to the family planning safety net in the *United States*. They are starting in Iowa and will be working in five states. Currently the project is titled "Net Effects". We are told this title will change.

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Jodi & Denise

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Net Effect:
**Documenting the Impact of Policy Changes on the Family Planning
Safety Net and the Women Who Rely on It**

A Project by the Guttmacher Institute

The Guttmacher Institute, a leading research and policy organization committed to advancing sexual and reproductive health and rights, is launching a five-year comprehensive research initiative to document the impact of cuts to the family planning safety net in the United States. The project is beginning in Iowa, but will expand to include five additional states; these additional states have yet to be determined. Working in close collaboration with stakeholders in the focus states, we will:

- **Monitor the landscape of family planning services** to understand how delivery networks are changing in composition and capacity as funding streams shift or are modified.
- **Track publicly funded services**, including expenditures on family planning, abortion and pregnancy-related care, and the number of women who access these services.
- **Quantify changes in the numbers and mix of safety-net health centers** available to women and in the numbers of women who utilize these sites for contraceptive services.
- **Examine clinic staff perspectives and experiences as they navigate the changing policy landscape** in order to continue to provide high-quality services to women in their communities.
- **Track key reproductive health indicators** such as contraceptive prevalence, adolescent and unintended pregnancy rates, and abortion rates.
- **Gather in-depth information on the experiences of disadvantaged women** over time, using a longitudinal design that includes both in-depth interviews and periodic surveys.

To summarize and disseminate the findings of this project, the Guttmacher Institute will produce two short Iowa-specific profiles (one in 2019 and the second in 2022), as well as multiple articles in peer-reviewed scientific journals.

If you have questions or would like additional information, please contact Megan Kavanaugh, DrPH, MPH, Principal Research Scientist (mkavanaugh@guttmacher.org) or Kinsey Hasstedt, MPH, Senior Policy Manager (khasstedt@guttmacher.org).

Good reproductive health policy starts with credible research

125 Maiden Lane, 7th Floor | New York, NY 10038 | Tel 212.248.1111 | Fax 212.248.1951

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 3:14 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

Yes, they could have different NPI numbers based on how they chose to register. NPI's are federal and the instructions for receiving the numbers was pretty loose.

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Wed, Jan 3, 2018 at 3:09 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
ok so if you give me enough time I figure it out.... the reason we have more FQHC's in the claims data compared to how many FQHCs there are is because they may have billed under a different NPI number, it is how they billed? Am I right??????

On Wed, Jan 3, 2018 at 1:54 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
I am good with paid claims but was is the response if someone says you have more unique providers paid claims then there are actual FQHC's?

On Wed, Jan 3, 2018 at 1:21 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Julie, you are right on target with your statements. enrolled providers does not equal those with paid claims. Could go either way but would need to identify which ones are for paid claims and data that is just enrollment. We have to get back to what we are trying to show, paid claims or enrolled providers, both tell a different story and both important. I say we stick with what we originally intended, maybe paid claims, not sure?

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djohnso6@dhs.state.ia.us

On Wed, Jan 3, 2018 at 12:57 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
oh and aren't we just reporting claims so perhaps not all of FQHC's have submitted a claim (even with that logic set we still have a few
Regions and quarters where Jody's numbers are lower than we have for claims/IME reported data by unique provider. e.g. Region 3 all quarters unique provider type she has lower FQHC's than we have paid.

On Wed, Jan 3, 2018 at 12:51 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

See below: I know we discussed that the numbers pulled for public health region providers may not be completed accurate as we are going off of what folks put in the system. e.g. that is why we put the disclaimer on it-used IDPH language.. It seems like folks from IDPH do know exactly how many FQHC's there are so it seems reasonable to me that we just go with their numbers vs. the ones IME pulled.

What are your thoughts asap

Thanks

----- Forwarded message -----

From: **Jodi Tomlonovic** <jtomlonovic@fpcouncil.com>

Date: Wed, Jan 3, 2018 at 12:39 PM

Subject: RE: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

To: "Allison, Julie A." <jalliso1@dhs.state.ia.us>, wrickma@dhs.state.ia.us, "Denise.Wheeler@idph.iowa.gov" <dwheeler@idph.state.ia.us>

Hi Julie

Denise and I have looked over the draft report . I know you said that all data in the tables is final but we have identified issues with the Provider Participation by public health regions – Figures 9, 10, 11, 12, 13 & 14.

The number of family planning providers identified in each region in each Quarter isn't correct and doesn't match the number of Title X agencies that would have been billing IFPN and the FPP for each quarter. I did go into the figures and put what we consider the correct numbers for the family planning agencies for each quarter – I changed those number in this version – they are in red. We apologize profusely for missing this at the last meeting.

I will say that FPCI continues to have questions about payments from MCOs (Wendy – I know you are tired of hearing this but I feel strongly that it impacts and a good analysis of what is happening.)

Jodi

Jodi Tomlonovic

Executive Director

Family Planning Council of Iowa

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From: Allison, Julie A. [mailto:jalliso1@dhs.state.ia.us]

Sent: Tuesday, January 02, 2018 3:56 PM

To: Julie Lovelady; Wendy Rickman; Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Matt Highland; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Cannon; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Merea Bentrott; Jason A Buls

Subject: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

Good afternoon,

Attached is V10. There is a short turnaround time for comments/feedback as we discussed in our last face to face. Please review and provide feedback by Noon on Friday 1/5/2018. I would like you to review the entire report one more time but would note:

- All data is now incorporated into the charts/DONE
- language in red are enhancements discussed at last face to face
- Executive summary is new and enhanced

Thanks so much for your dedication and commitment to this. Once I have a FINAL version I will send to you and then it can be distributed. This is still DRAFT.

Julie

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

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Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 3:13 PM
To: Jodi Tomlonovic
Cc: Wendy Rickman; Denise.Wheeler@idph.iowa.gov
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

Hi Jodi,

Thanks for taking the time to review the report. The Figures for Provider Participation are not meant to capture how many FQHC's are in the region it captures how many FQHC's have billed. We have used claims data consistently throughout the report so it would be terribly confusing to have one element within the figure have actual FQHC's vs. how we are counting. If we did that then the logic set would be to put in total number of hospitals in a region, total number of physicians in a region, etc. That is not what the chart is depicting.

Thanks,
Julie

On Wed, Jan 3, 2018 at 12:39 PM, Jodi Tomlonovic <jtomlonovic@fpcouncil.com> wrote:

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Phone: 1-515-281-6177

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Date: Wed, Jan 3, 2018 at 12:39 PM

Subject: RE: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

To: "Allison, Julie A." <jalliso1@dhs.state.ia.us>, wrickma@dhs.state.ia.us, "Denise.Wheeler@idph.iowa.gov" <dwheeler@idph.state.ia.us>

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Executive Director

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From: Allison, Julie A. [<mailto:jalliso1@dhs.state.ia.us>]

Sent: Tuesday, January 02, 2018 3:56 PM

To: Julie Lovelady; Wendy Rickman; Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Matt Highland; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Cannon; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Merea Bentrott; Jason A Buls

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Julie

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 1:54 PM
To: Johnson, Deborah
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

I am good with paid claims but was is the response if someone says you have more unique providers paid claims then there are actual FQHC's?

On Wed, Jan 3, 2018 at 1:21 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Julie, you are right on target with your statements. enrolled providers does not equal those with paid claims. Could go either way but would need to identify which ones are for paid claims and data that is just enrollment. We have to get back to what we are trying to show, paid claims or enrolled providers, both tell a different story and both important. I say we stick with what we originally intended, maybe paid claims, not sure?

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(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Wed, Jan 3, 2018 at 12:57 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
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On Wed, Jan 3, 2018 at 12:51 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
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From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 1:22 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

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Sent: Wednesday, January 03, 2018 12:51 PM
To: Julie Lovelady; Johnson, Deborah; Wendy Rickman
Subject: Fwd: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018
Attachments: FFP Report 2017 v10 - ADJUSTED.docx

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1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

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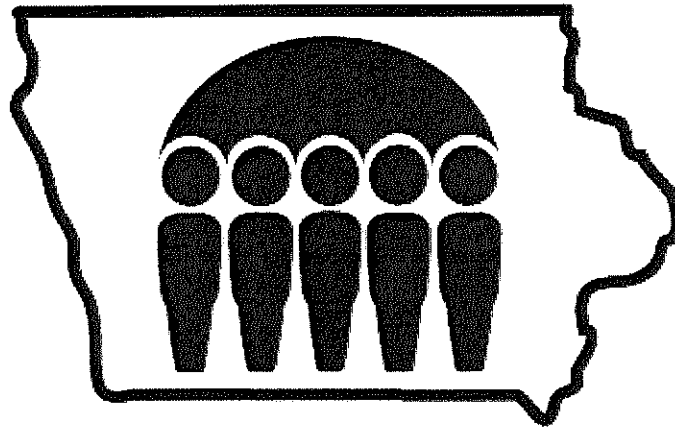
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Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

House File 653 directed the Department of Human Services to discontinue the Iowa Family Planning Network (IFPN) waiver, create a Family Planning Program (FPP) to replicate eligibility requirements and other provisions and defined who can provide FPP services effective SFY18 (July 1, 2017). Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include but are not limited to hysteroscopy, vasectomy, tubal ligation, colposcopy, birth control exams, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pap tests, pregnancy tests, birth control supplies and yeast infection treatment.

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements however it was the intent of Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential

coverage thus two charts (Number of Enrolled Members and Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

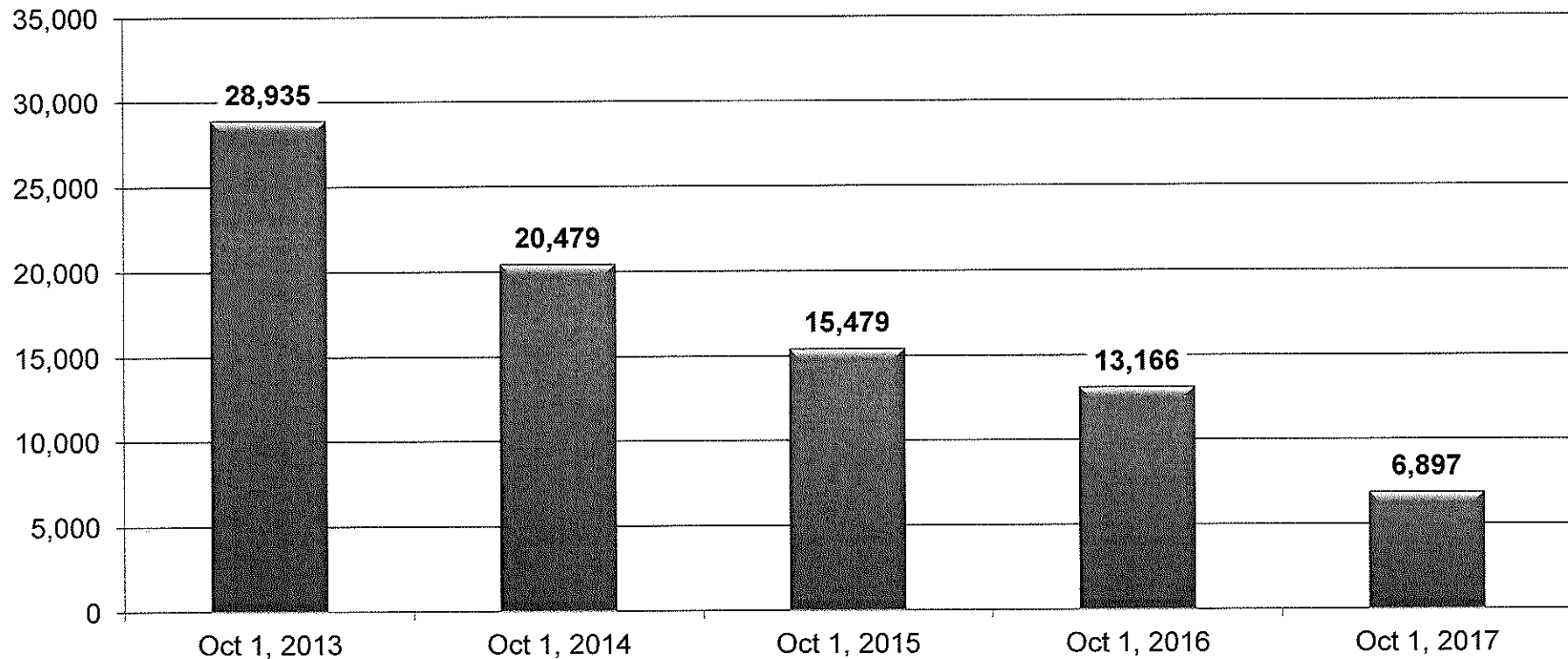
For purposes of data integrity, data was not eligible for reporting until a “clean claim” was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible effective contraceptive methods (LARC).

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.

Figure 1: Number of Enrolled Members



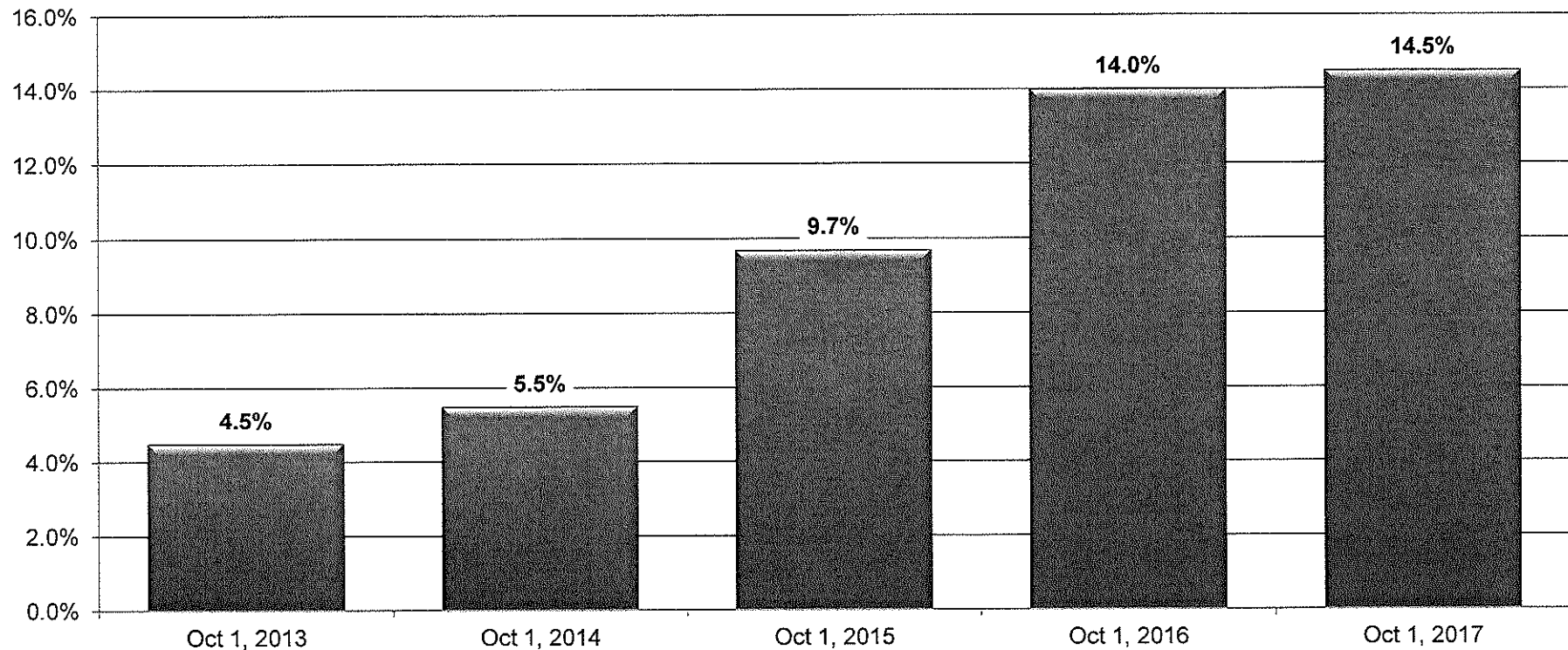
Data Source: Medicaid Management Information System

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver ¹between 10.01.13 and 06.30.17 or in the Family Planning Program between 07.01.17 and the present. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

Figure 2: Percent of Members Claiming Confidentialty

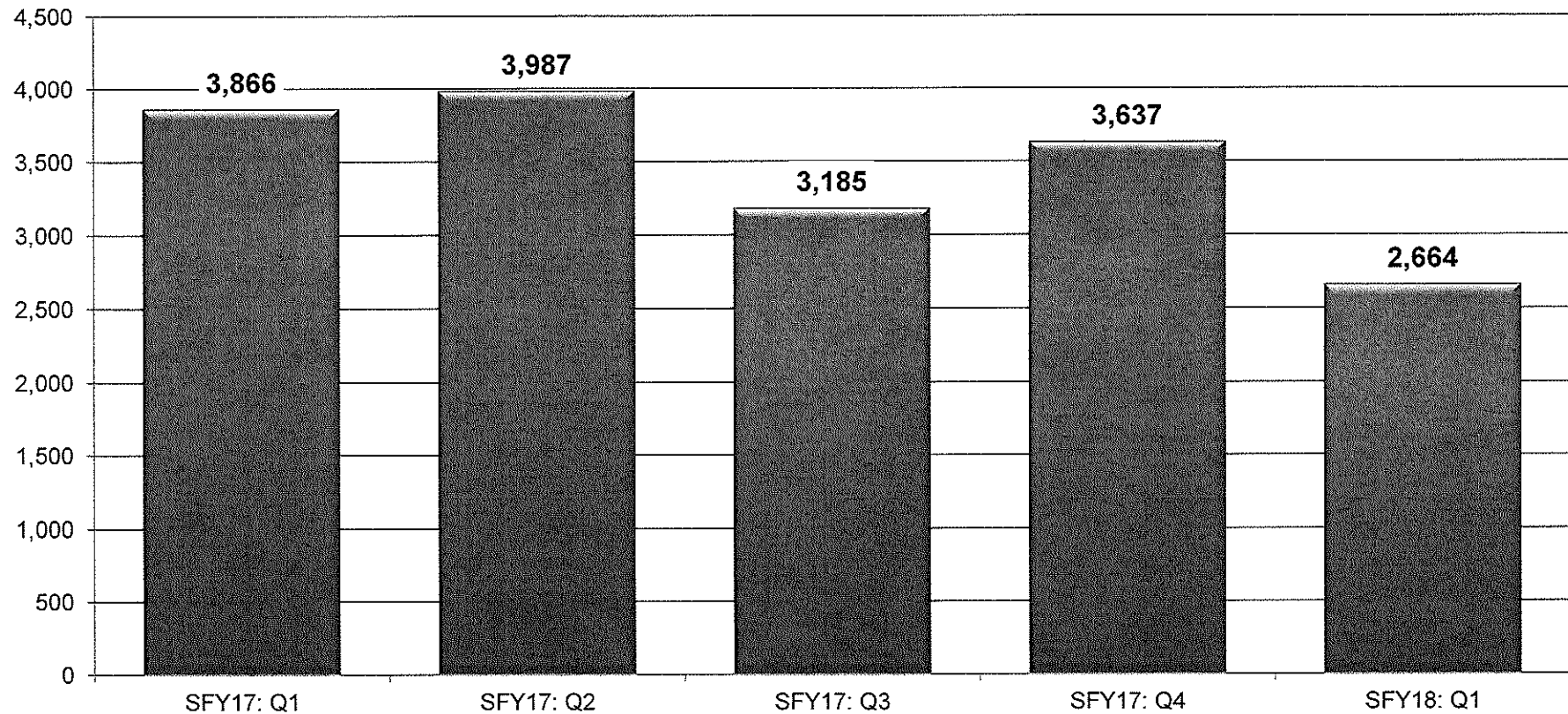


Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. Claiming confidentiality does not prevent correspondence from being mailed. A person must provide an alternate address for mailing purposes.

Figure 3: Services Accessed by Members

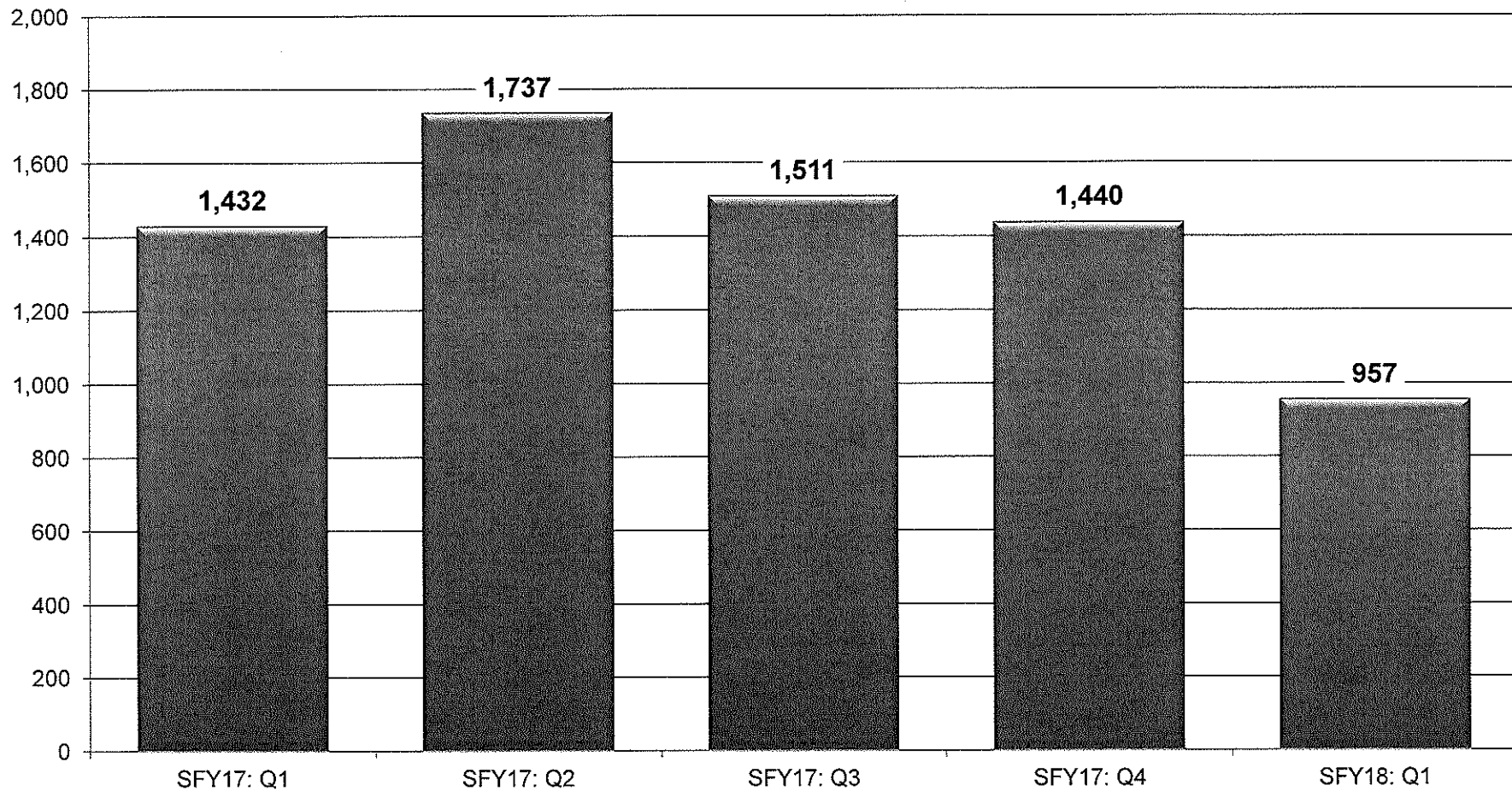


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY 2017 – Quarter 1: July, Aug, Sep, 2016; Quarter 2: Oct., Nov., Dec., 2016; Quarter 3: Jan., Feb., March 2017; Quarter 4: Apr., May, June 2017

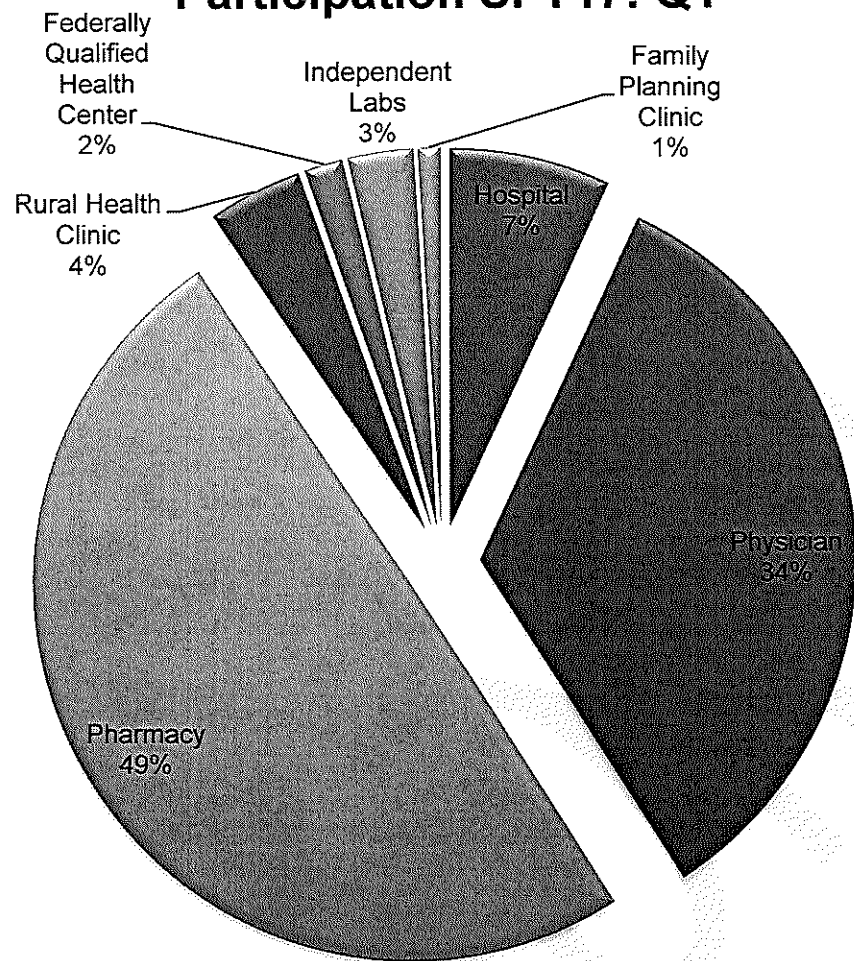
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

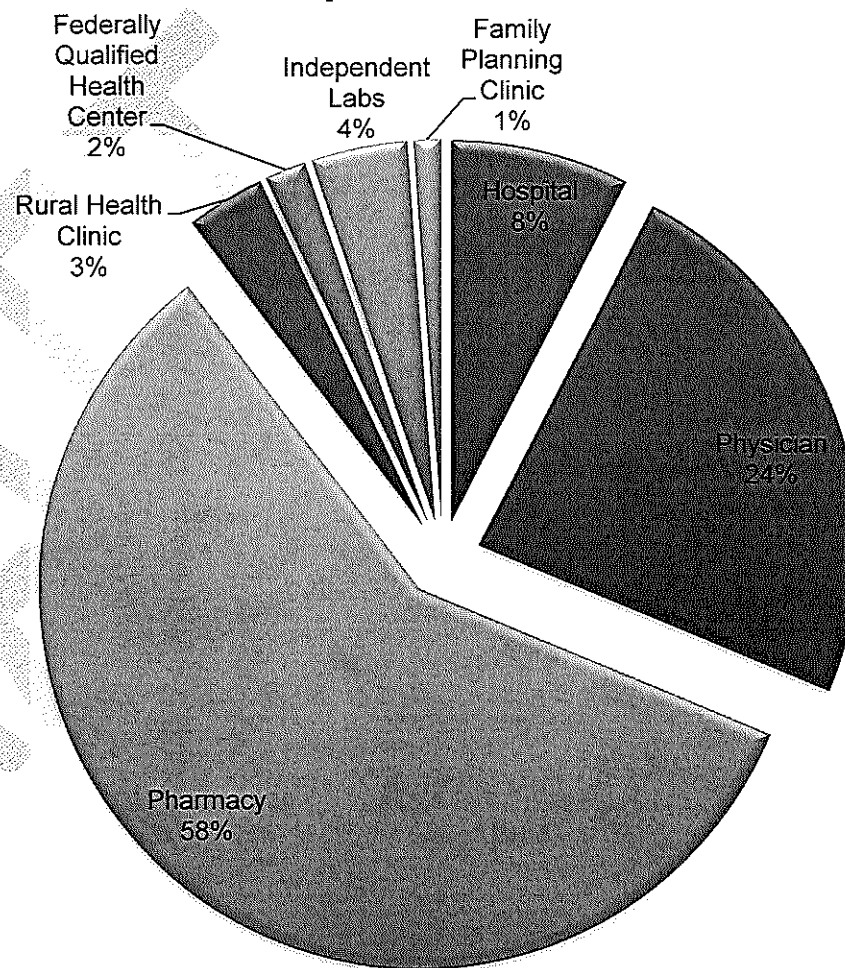
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



*Data Source: Division of Data Management
Federally Qualified Health Center information not collected.*

Figure 8: Provider Participation SFY18: Q1



Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map

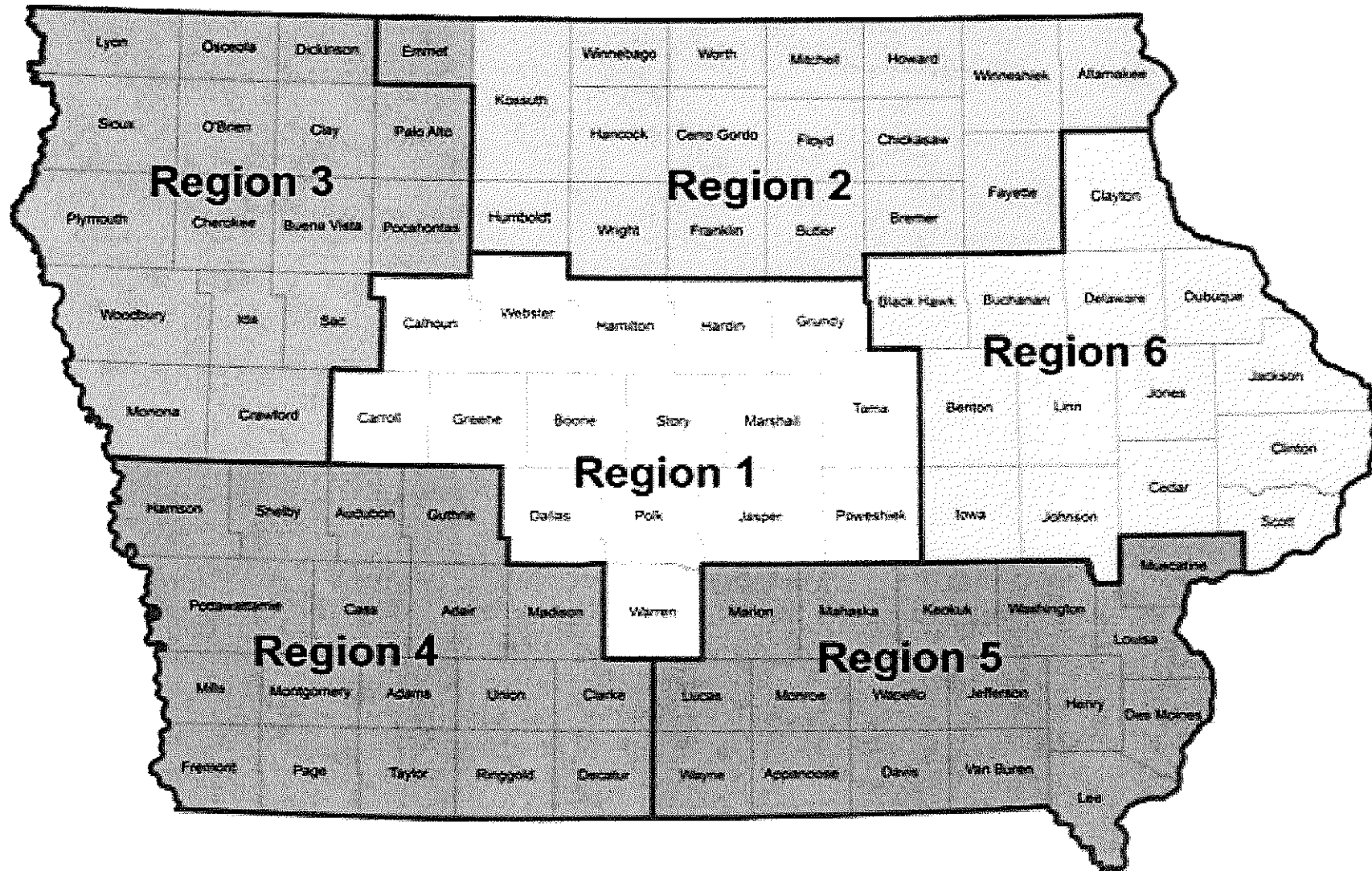
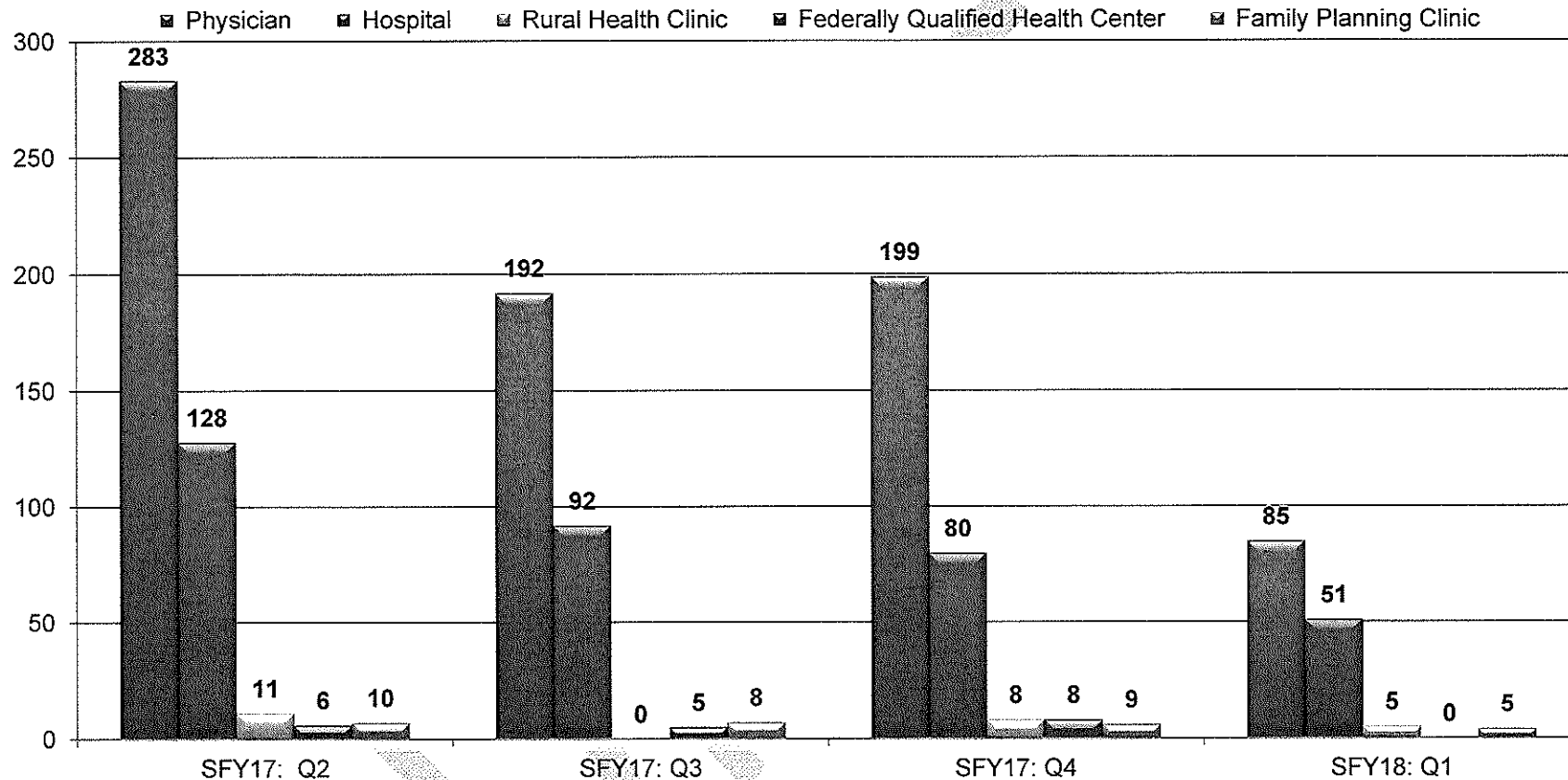


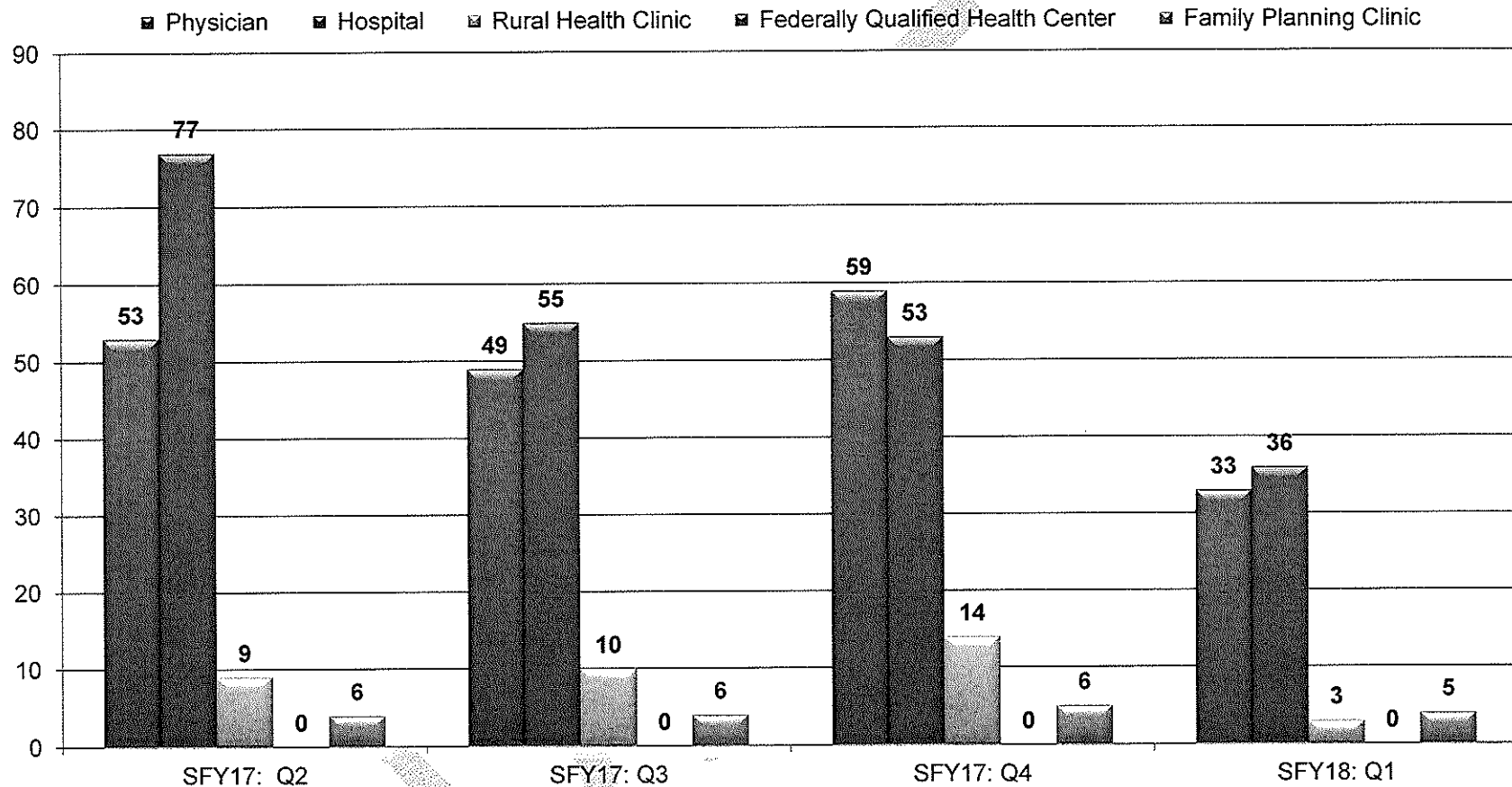
Figure 9: Provider Participation Public Health Region 1 - Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

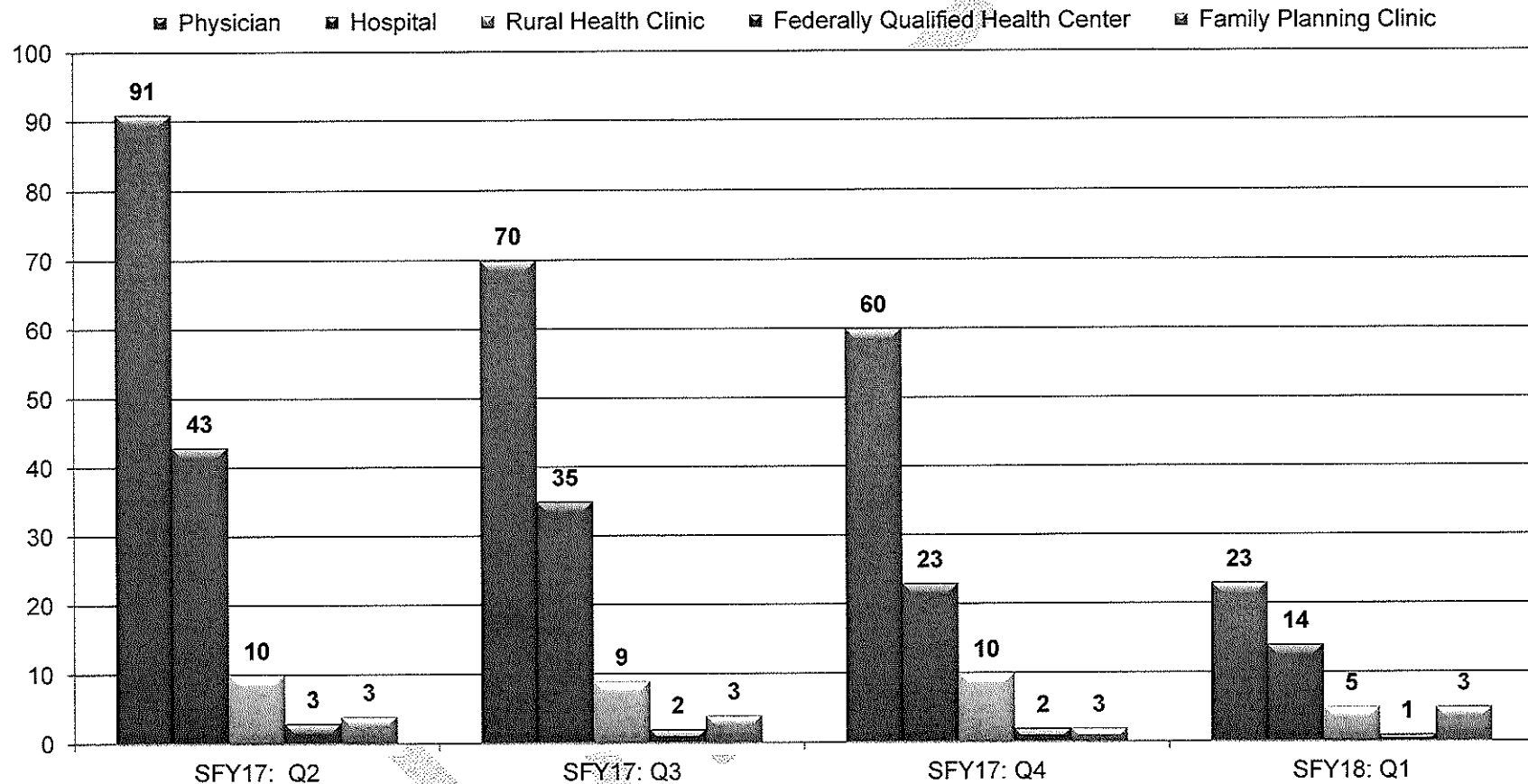
Figure 10: Provider Participation Public Health Region 2 - North Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

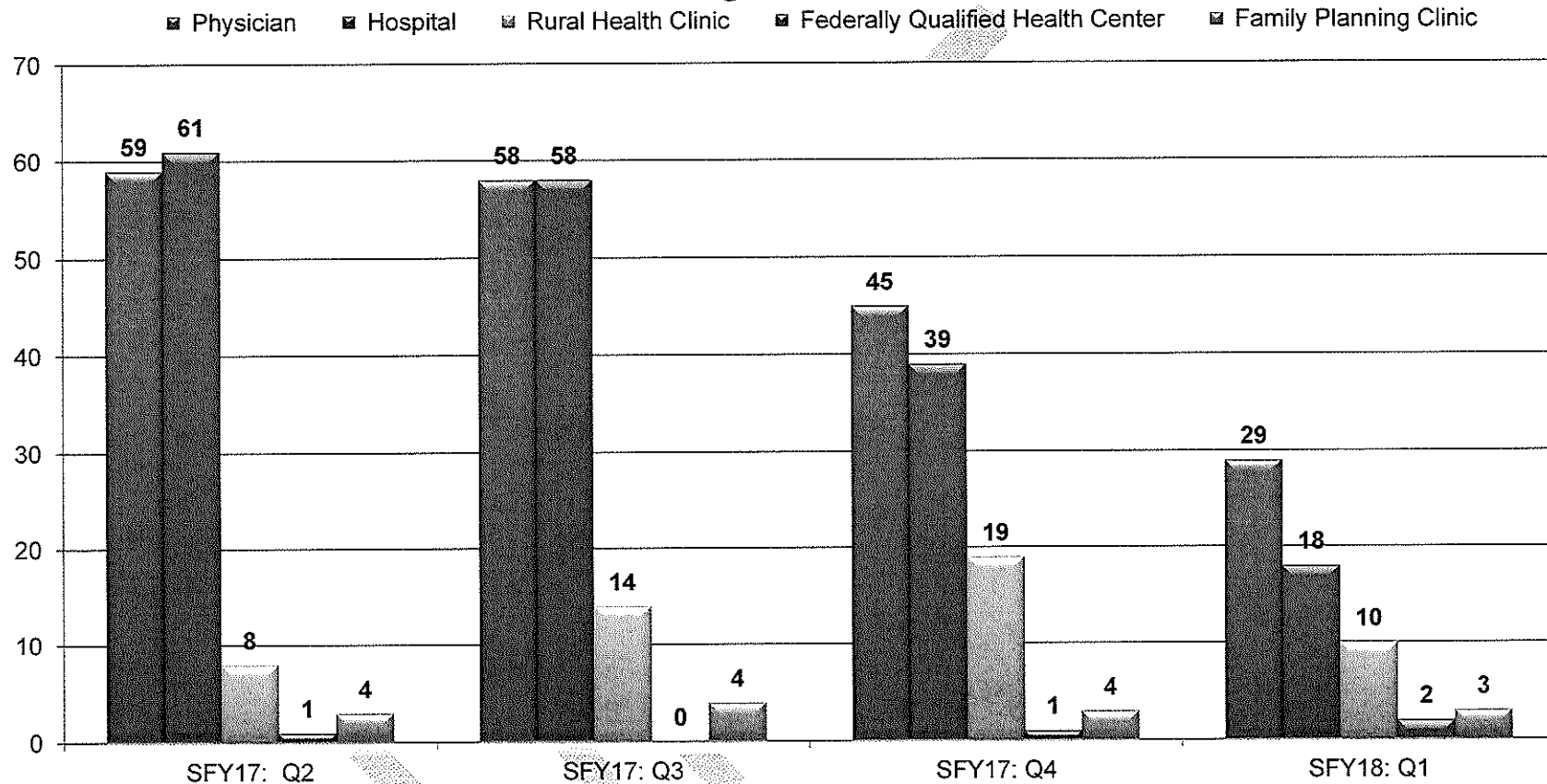
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

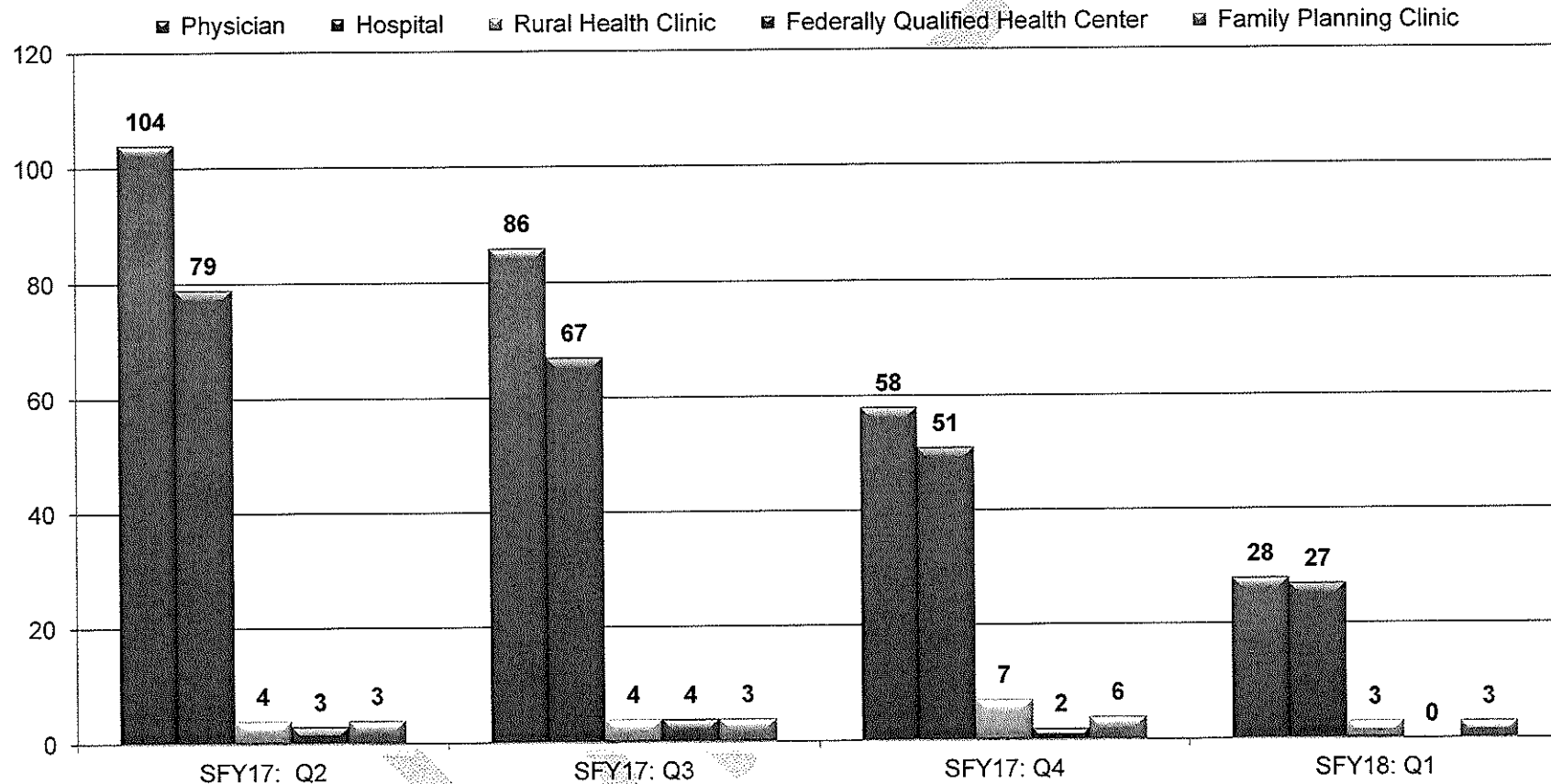
Figure 12: Provider Participation Public Health Region 4 - Southwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

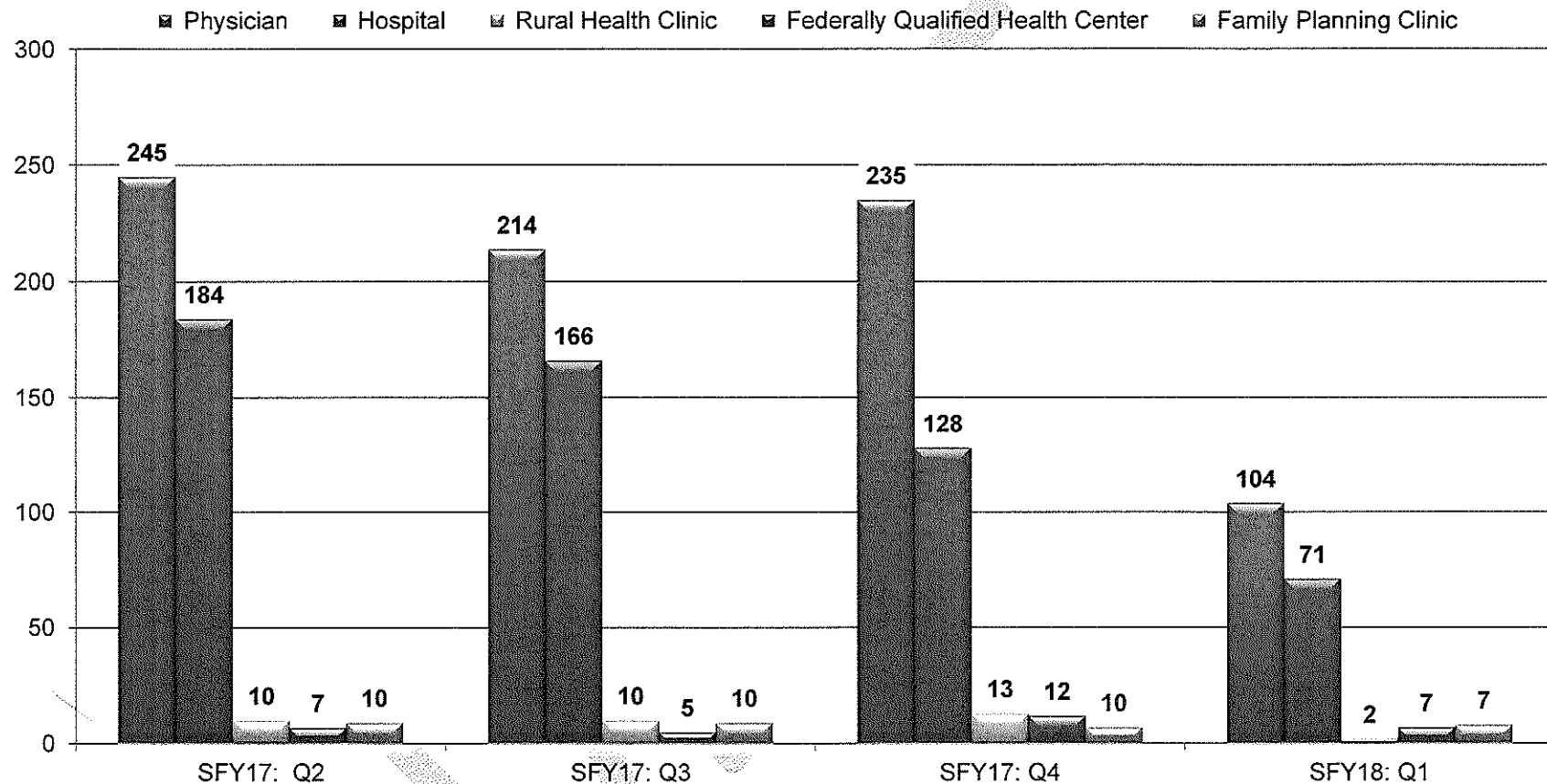
**Figure 13: Provider Participation
Public Health Region 5 - Southeast Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

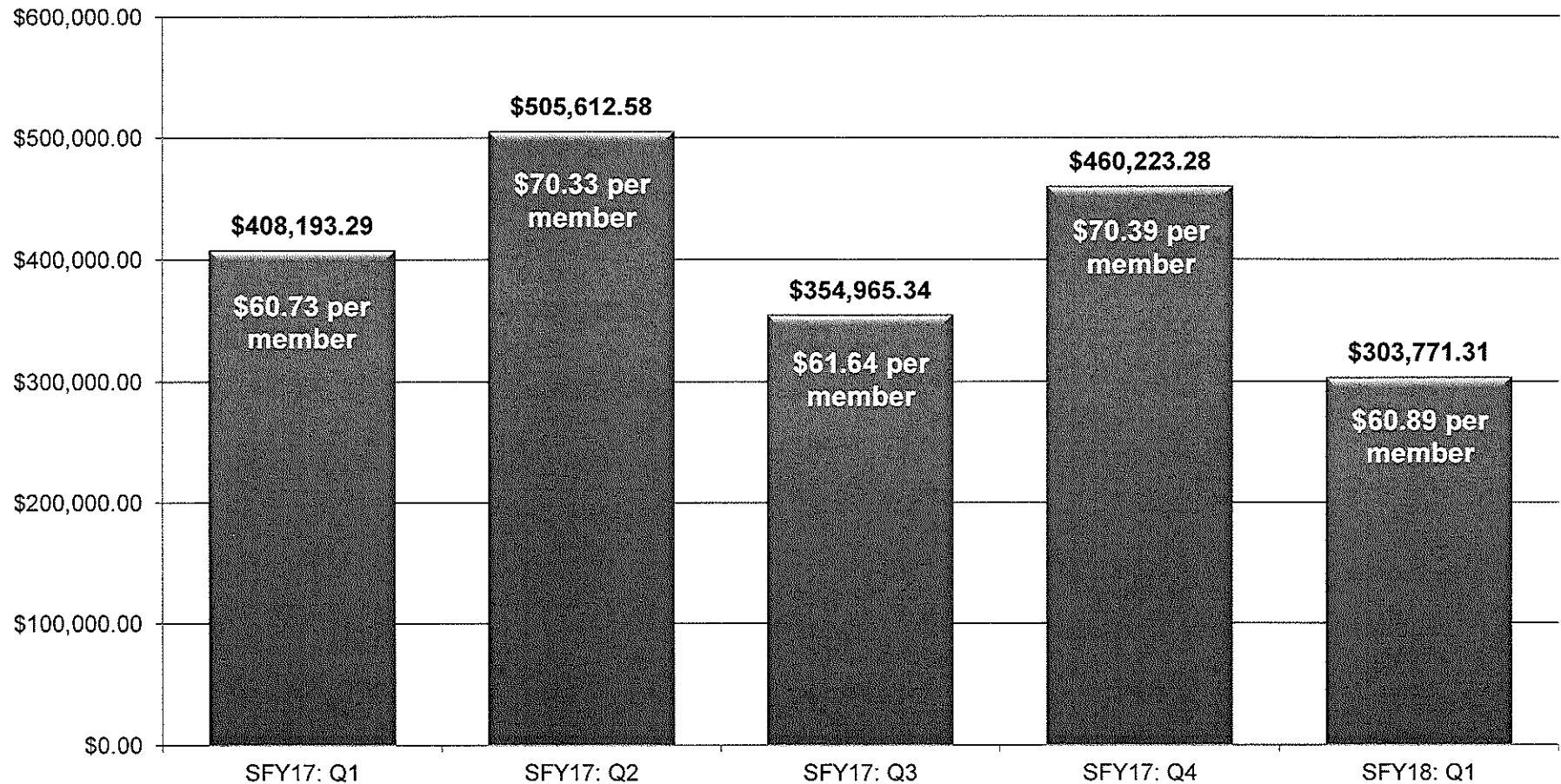
Figure 14: Provider Participation Public Health Region 6 - East Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

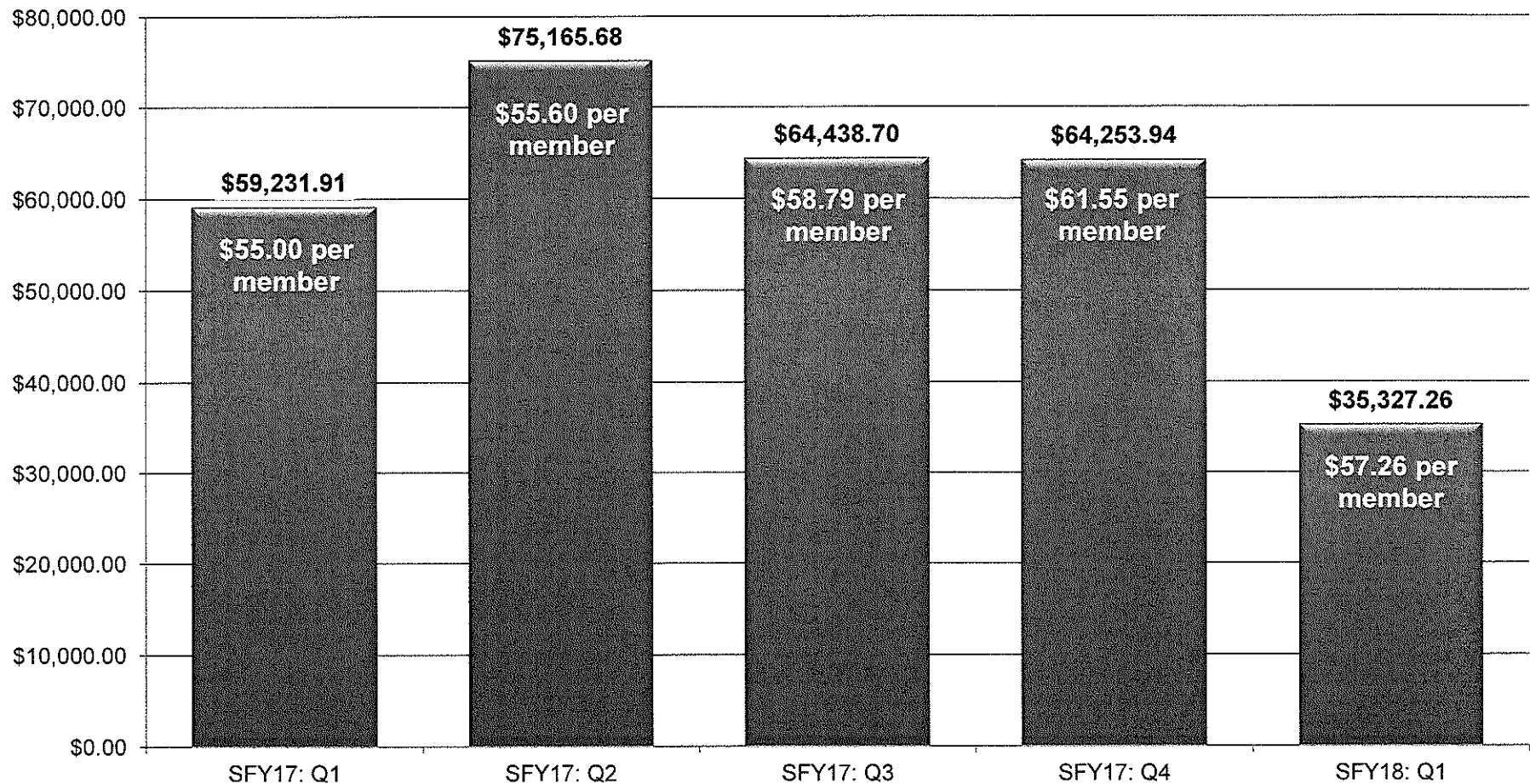
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes by quarter during SFY 2017 and SFY 2018 Quarter 1.

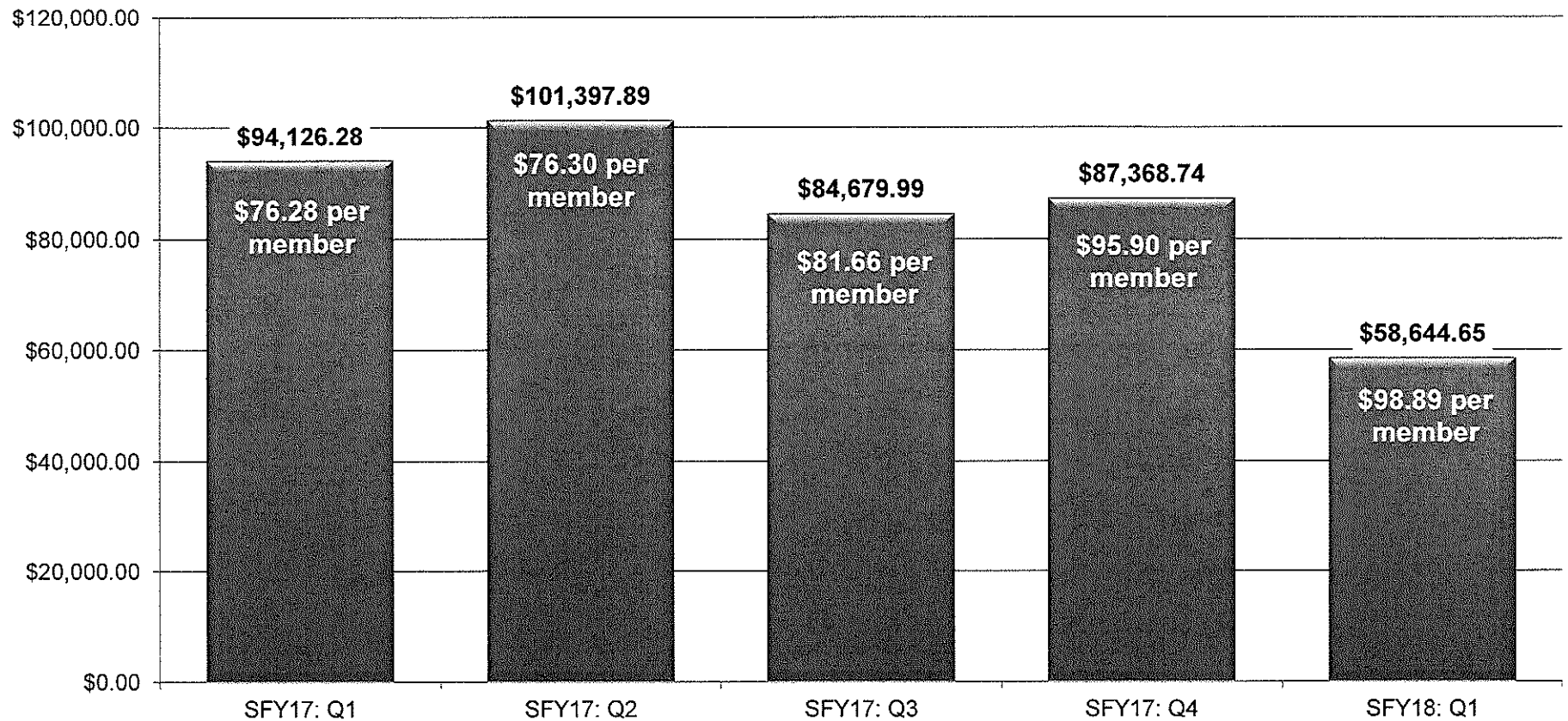
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

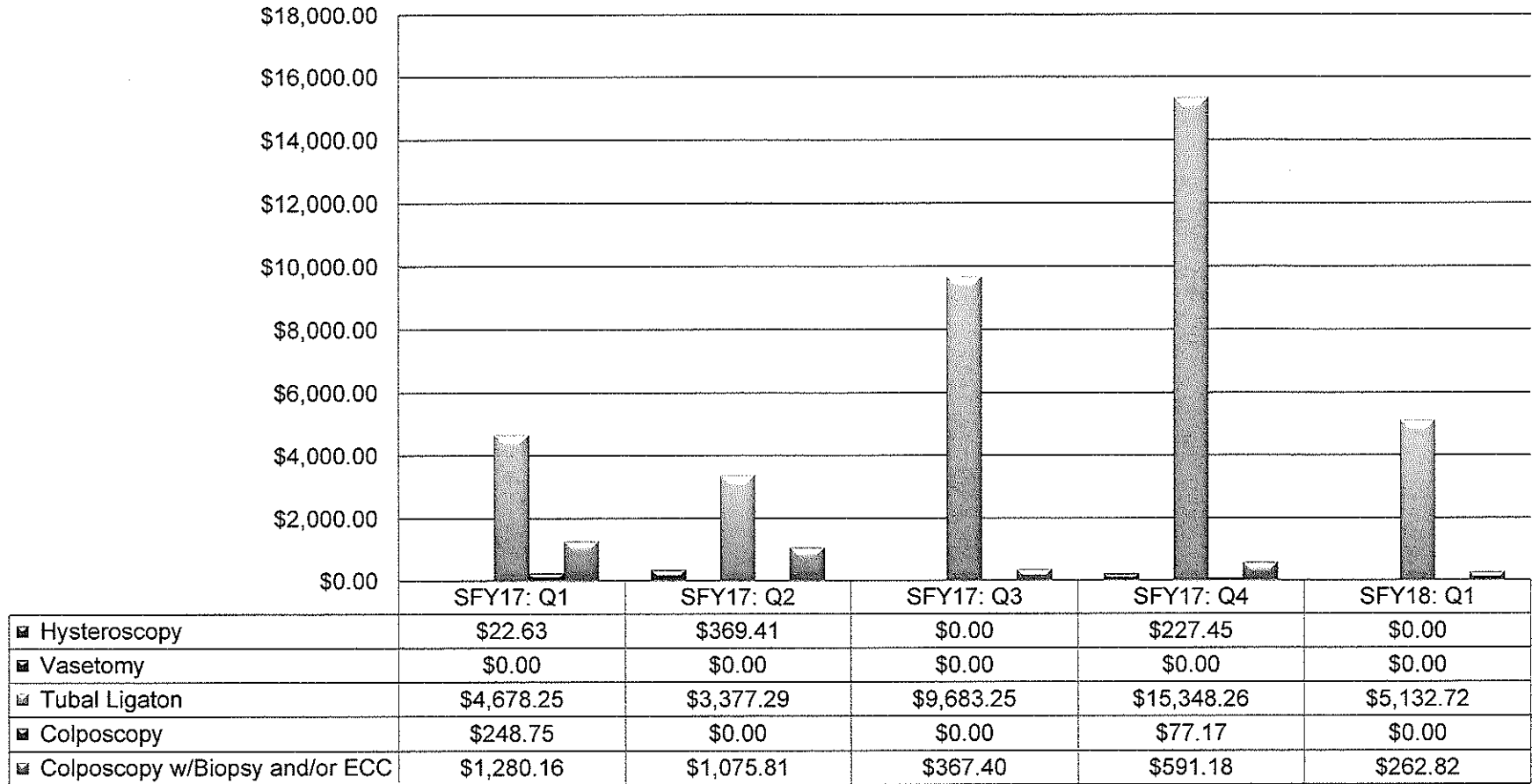
Figure 17: Payments for Contraceptive Services



Data Source: Medicaid Management Information System

Abstract: Sum of dollar value Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

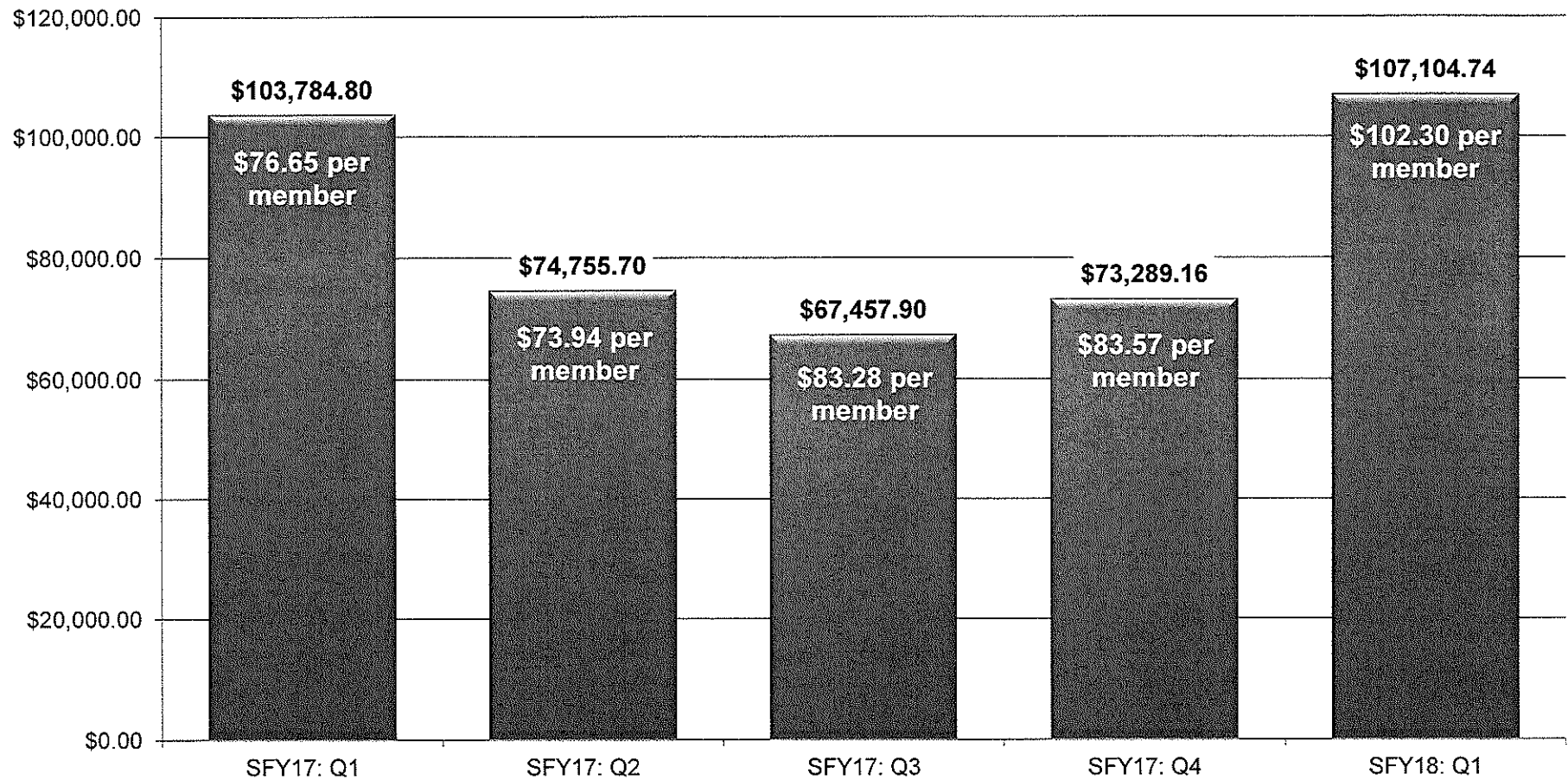
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

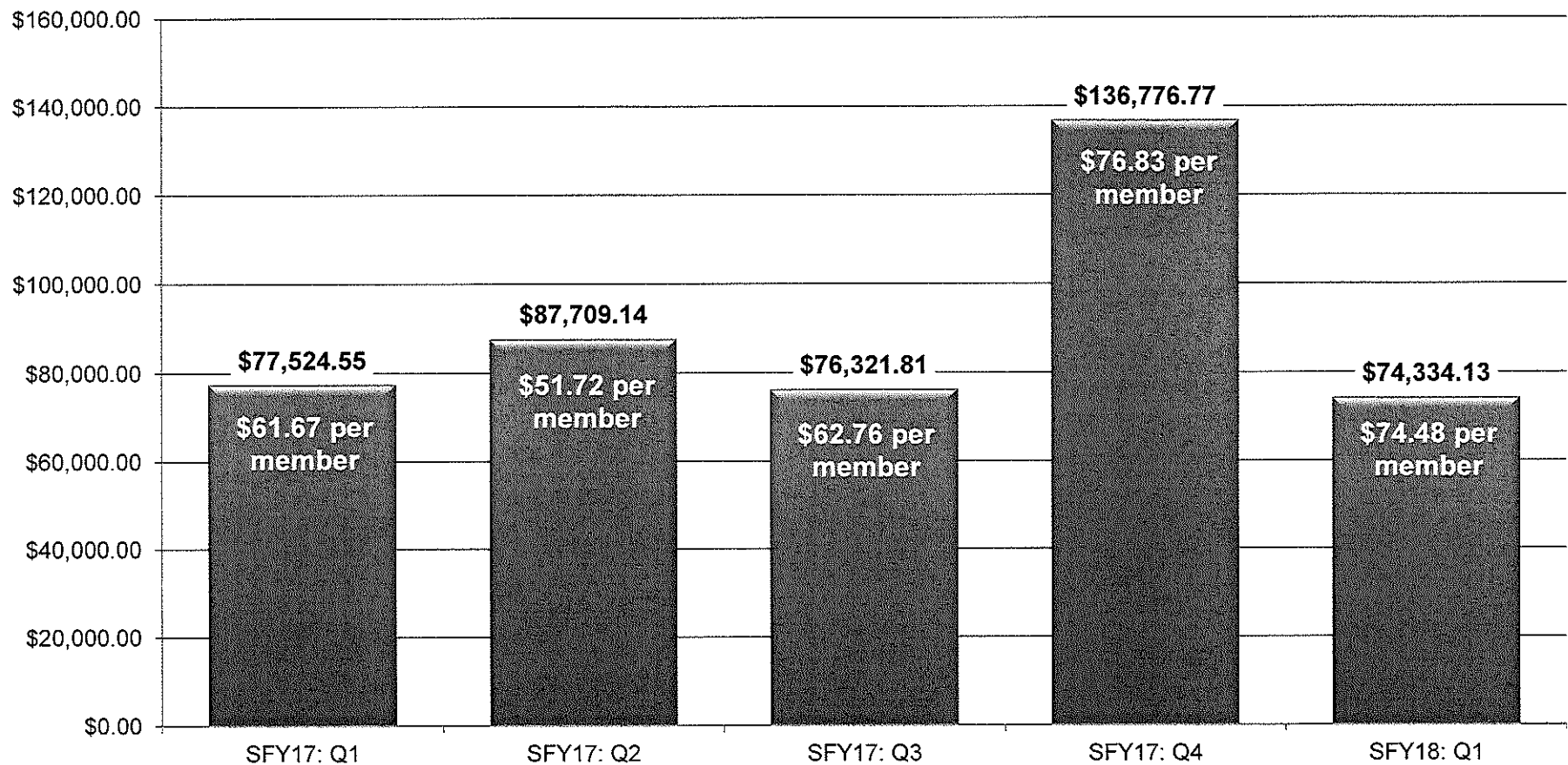
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Jodi Tomlonovic <jtomlonovic@fpcouncil.com>
Sent: Wednesday, January 03, 2018 12:39 PM
To: 'Allison, Julie A.'; wrickma@dhs.state.ia.us; Denise.Wheeler@idph.iowa.gov
Subject: RE: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018
Attachments: FFP Report 2017 v10 - ADJUSTED.docx

Hi Julie

Denise and I have looked over the draft report . I know you said that all data in the tables is final but we have identified issues with the Provider Participation by public health regions – Figures 9, 10, 11, 12, 13 & 14.

The number of family planning providers identified in each region in each Quarter isn't correct and doesn't match the number of Title X agencies that would have been billing IFPN and the FPP for each quarter. I did go into the figures and put what we consider the correct numbers for the family planning agencies for each quarter – I changed those number in this version – they are in red. We apologize profusely for missing this at the last meeting.

I will say that FPCI continues to have questions about payments from MCOs (Wendy – I know you are tired of hearing this but I feel strongly that it impacts and a good analysis of what is happening.)

Jodi

Jodi Tomlonovic
Executive Director
Family Planning Council of Iowa
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Des Moines, IA 50309
Phone: (515) 288-9028
Fax: (515) 288-4048
jtomlonovic@fpcouncil.com
www.fpcouncil.com



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Family Planning Council of Iowa that you have received this e-mail message in error, then delete it, including any attachments. Thank you.

From: Allison, Julie A. [mailto:jalliso1@dhs.state.ia.us]

Sent: Tuesday, January 02, 2018 3:56 PM

To: Julie Lovelady; Wendy Rickman; Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Matt Highland; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Cannon; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Merea Bentrott; Jason A Buls

Subject: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

Good afternoon,

Attached is V10. There is a short turnaround time for comments/feedback as we discussed in our last face to face. Please review and provide feedback by Noon on Friday 1/5/2018. I would like you to review the entire report one more time but would note:

- All data is now incorporated into the charts/DONE
- language in red are enhancements discussed at last face to face
- Executive summary is new and enhanced

Thanks so much for your dedication and commitment to this. Once I have a FINAL version I will send to you and then it can be distributed. This is still DRAFT.

Julie

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 10:16 AM
To: Allison, Julie A.
Cc: Wendy Rickman
Subject: Re: Family Planning Workgroup

Great. Thanks.

On Wed, Jan 3, 2018 at 10:01 AM Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Good morning,

There was not a legislative directive to produce a report. Wendy is back tomorrow and she can touch base with you.

Thanks,
Julie

On Wed, Jan 3, 2018 at 9:21 AM, Jerry Foxhoven <jfoxhov@dhs.state.ia.us> wrote:

I know that a latest draft of the report just went out. Can we just put a hold on this until I have a chance to look at it and we have a chance to talk?

Also, is there a legislative mandate for a report and, if so, when is it required? It just seems like this is so premature that any numbers we use may not be very reliable.

--

Jerry R. Foxhoven



Jerry R. Foxhoven
Director, Iowa Department of Human Services
5th Floor, Hoover State Office Building
1305 East Walnut Street
Des Moines, Iowa 50319-0114

jfoxhov@dhs.state.ia.us
(515) 281-5452



Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 10:01 AM
To: Jerry Foxhoven
Cc: Wendy Rickman
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Julie Allison, MPA

Highland, Matt

From: Jerry Foxhoven <jfoxhov@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 9:21 AM
To: Julie A. Allison; Wendy Rickman
Subject: Family Planning Workgroup

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jfoxhov@dhs.state.ia.us
(515) 281-5452



Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, January 03, 2018 9:08 AM
To: Wendy Rickman
Subject: Fwd: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018

FYI

----- Forwarded message -----

From: **Wheeler, Denise** <denise.wheeler@idph.iowa.gov>
Date: Wed, Jan 3, 2018 at 9:05 AM
Subject: Re: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018
To: "Allison, Julie A." <jalliso1@dhs.state.ia.us>

We are good. Thanks Julie.

Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

On Wed, Jan 3, 2018 at 9:03 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Thanks Denise for your prompt review. I do think that the first comment is in the weeds and the second comment although well articulated and makes sense I think we should leave physician as this is how it is coded in the system and how we have reported it out for years. I would welcome a discussion next meeting in regards to this however.
We ok?

On Wed, Jan 3, 2018 at 8:47 AM, Wheeler, Denise <denise.wheeler@idph.iowa.gov> wrote:
I like it!

Of course I have comments.

1) I acknowledge we are dealing with facts and data in this document. That being said, on page 3, the abstract. I think it may be pertinent to note that if changes occur to the ACA, Medicaid expansion and/or contraceptive benefits are changed both enrollment and costs may increase again. Maybe I am in the weeds.

2) Page 7 - should "physician" say "provider" or "physician/provider"? Even in non Title X clinics or private practices, I think a fair number of FP providers are Nurse Practitioners, nurse midwives and or PAs. I think the term physician is misleading.

Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

On Tue, Jan 2, 2018 at 3:56 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Good afternoon,

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- All data is now incorporated into the charts/DONE
- language in red are enhancements discussed at last face to face
- Executive summary is new and enhanced

Thanks so much for your dedication and commitment to this. Once I have a FINAL version I will send to you and then it can be distributed. This is still DRAFT.

Julie

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Julie Allison, MPA

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Fax: 515-281-6248

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Julie Allison, MPA

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Tuesday, January 02, 2018 3:56 PM
To: Julie Lovelady; Wendy Rickman; Johnson, Deborah; Denise Wheeler; Kane, Debbie; Matt Briggs; Matt Highland; Davis, Rebecca [DHS]; Lindsay, Kelly; Amela Alibasic; Martin Cannon; Kim Laube; Jodi Tomlonovic; Jennifer Warren-Ulrick; Merea Bentrott; Jason A Buls
Subject: V10 Family Planning Program draft/final review/response needed by noon Friday 1/5/2018
Attachments: FFP Report 2017 v10.docx

Good afternoon,

Attached is V10. There is a short turnaround time for comments/feedback as we discussed in our last face to face. Please review and provide feedback by Noon on Friday 1/5/2018. I would like you to review the entire report one more time but would note:

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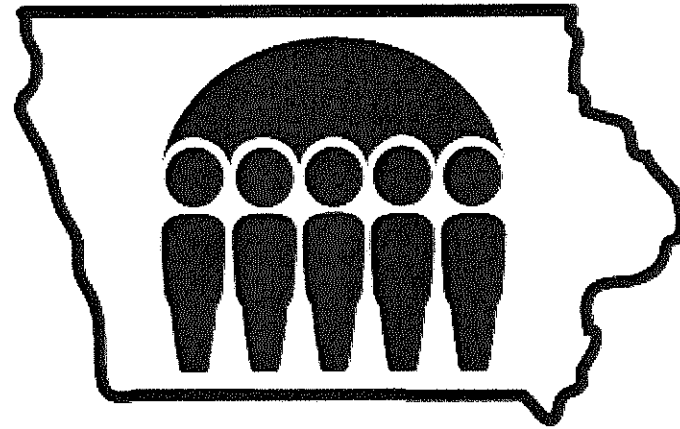
Iowa Department of Human Services/Division of Adult, Children and Family Services

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Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

January 2018

Report Summary: Family Planning Program

Executive Summary

Introduction

House File 653 directed the Department of Human Services to discontinue the Iowa Family Planning Network (IFPN) waiver, create a Family Planning Program (FPP) to replicate eligibility requirements and other provisions and defined who can provide FPP services effective SFY18 (July 1, 2017). Language within the bill defined who can provide family planning services under FPP. House File 653 did not contain language regarding reporting requirements.

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited benefit coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan. Covered services include but are not limited to hysteroscopy, vasectomy, tubal ligation, colposcopy, birth control exams, birth control counseling, limited testing and treatment for sexually transmitted diseases (STDs), pap tests, pregnancy tests, birth control supplies and yeast infection treatment.

Data Metrics

As stated earlier, House File 653 did not contain language regarding reporting requirements however it was the intent of Department to develop, monitor and provide data regarding the transition from the IFPN waiver to the FPP. The Department of Human Services assembled a workgroup of internal and external stakeholders to develop data metrics and abstracts that articulate data queries. Data workgroup representatives consisted of the Iowa Department of Human Services, Iowa Department of Public Health, Family Planning Council of Iowa and Iowa Right to Life.

The collection and reporting of aggregate data time periods (SFY17 vs. SFY18) demonstrates the transition from IFPN to FPP and is provided within the report. The workgroup recognized the importance of collecting valid and reliable data. Data elements provided in the report were chosen based on the premise that in order to compare IFPN and FPP accurately the previous year's baseline (IFPN data elements) and logic set must be used.

Additionally it was important to note that the FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential

coverage thus two charts (Number of Enrolled Members and Percentage of Enrolled Members Claiming Confidentiality) provide a historical trend of aggregate data.

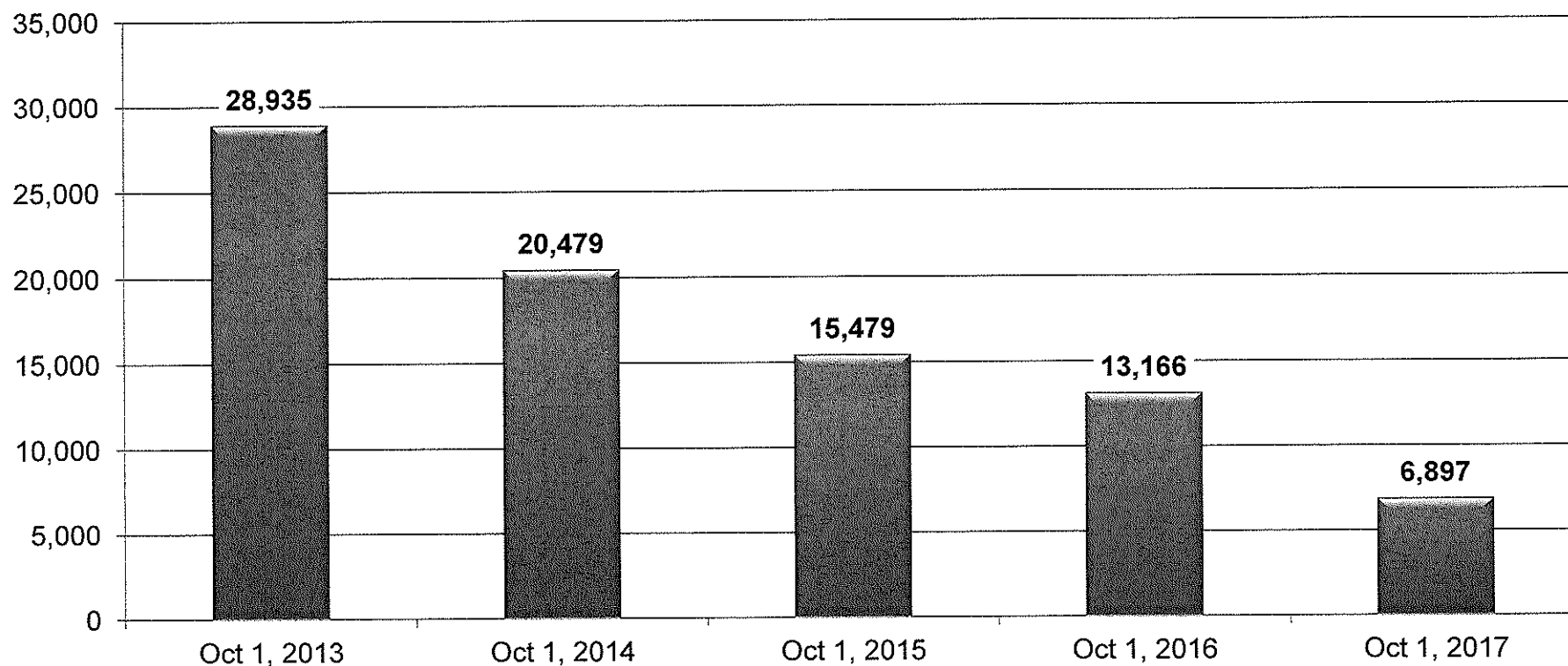
For purposes of data integrity, data was not eligible for reporting until a “clean claim” was complete. A clean claim is one submitted by the provider that includes all payer-required information and (as applicable) supporting documentation necessary for payment of the claim.

Data gathered after the implementation of a new program is generally limited and the analysis of a small data set is challenging. This is the case for the FPP program which, at this point, reflects three months of data. Drawing conclusions from three months of data should be cautioned. Workgroup members will continue to collect data each quarter and process information ongoing.

Workgroup members have committed to collecting, reporting and considering additional data elements during CY2018. Future data elements include however are not limited to, most/moderate effective contraceptive and long acting reversible effective contraceptive methods (LARC).

Lastly, data collected for the report comes from a variety of systems, including eligibility and claims systems. Data sources are reflected within the report.

Figure 1: Number of Enrolled Members



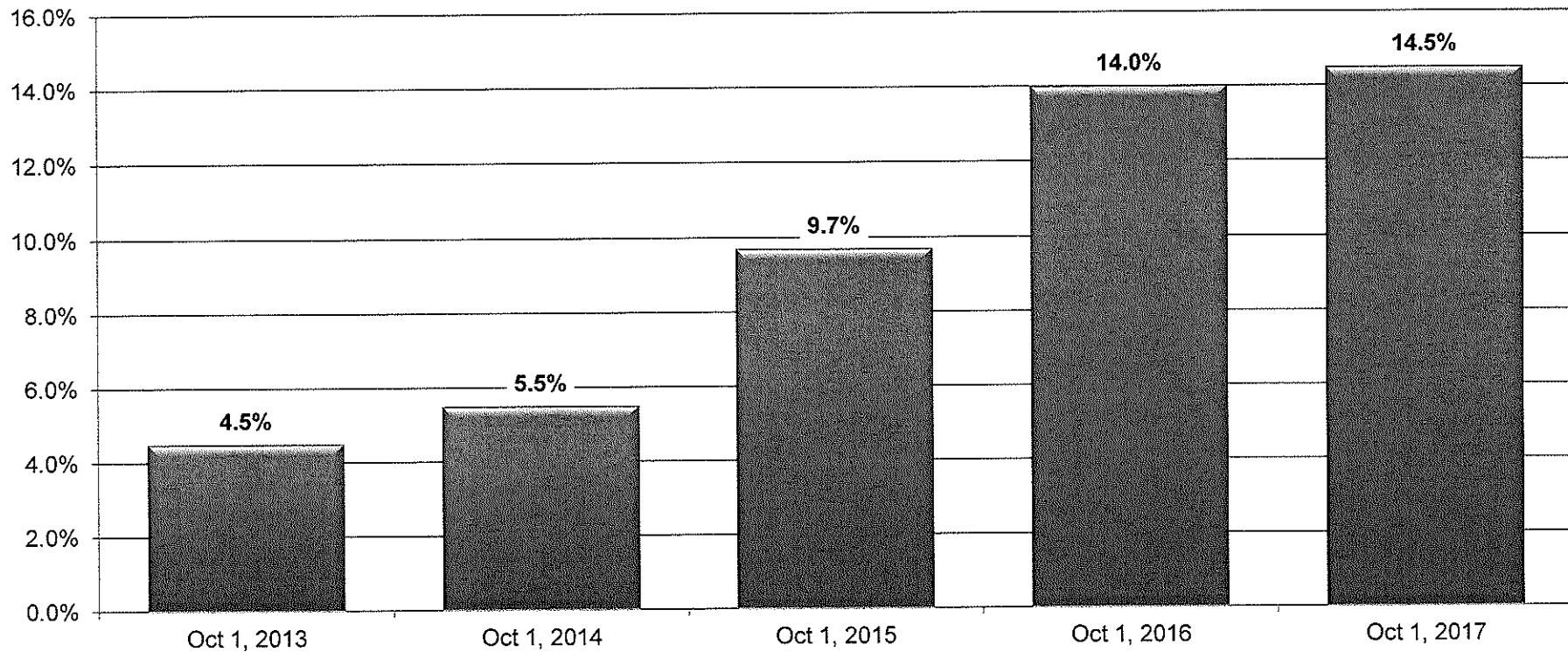
Data Source: Medicaid Management Information System

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver ¹between 10.01.13 and 06.30.17 or in the Family Planning Program between 07.01.17 and the present. Enrolled persons may not have yet obtained services.

¹ The Iowa Family Planning Waiver began on 02/01/2006

Figure 2: Percent of Members Claiming Confidentiality

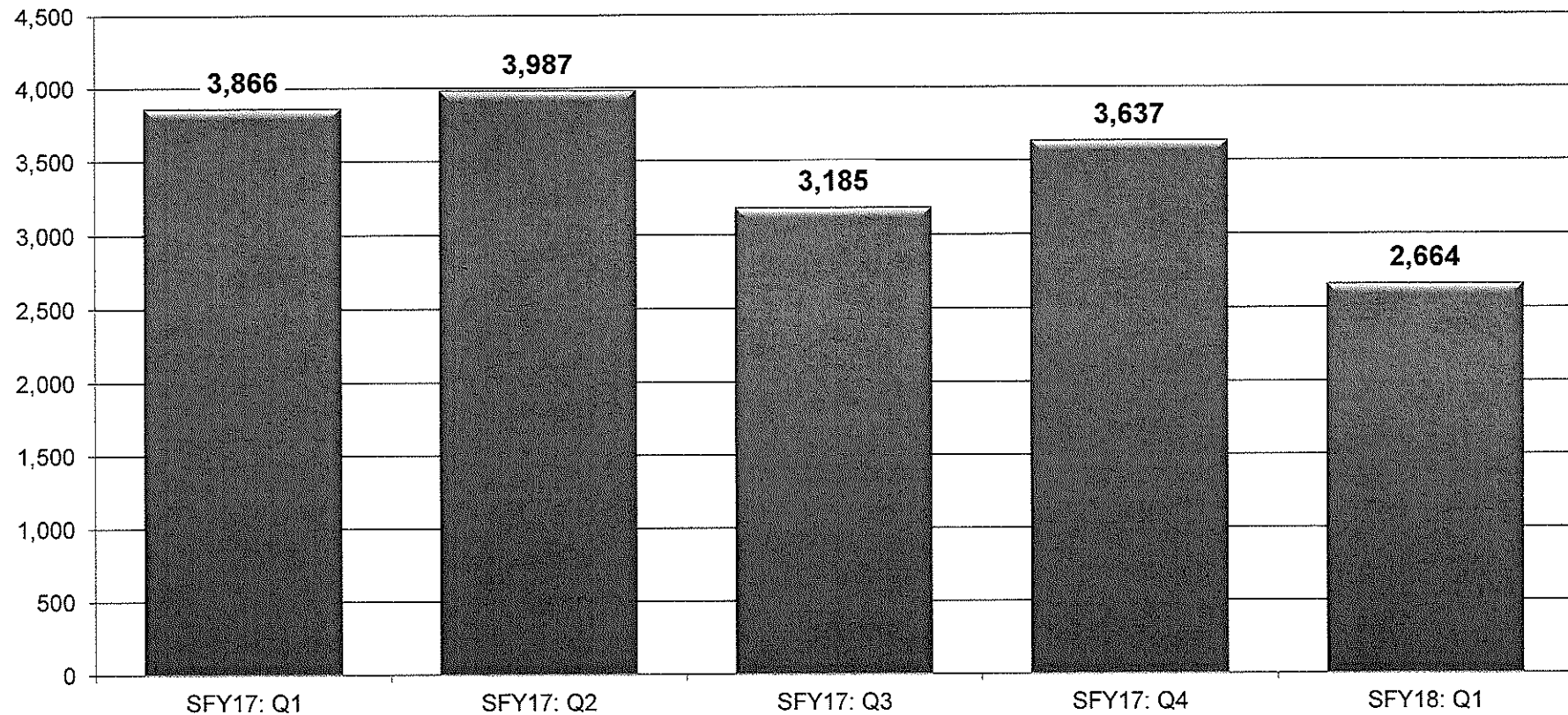


Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members claiming confidentiality good cause and converted to percentages. A person covered under group or private health insurance can claim good cause for not cooperating in filing a claim for health insurance if the person is fearful of the consequences. A person can claim good cause due to confidentiality if the person is fearful of the consequences. Claiming confidentiality does not prevent correspondence from being mailed. A person must provide an alternate address for mailing purposes.

Figure 3: Services Accessed by Members

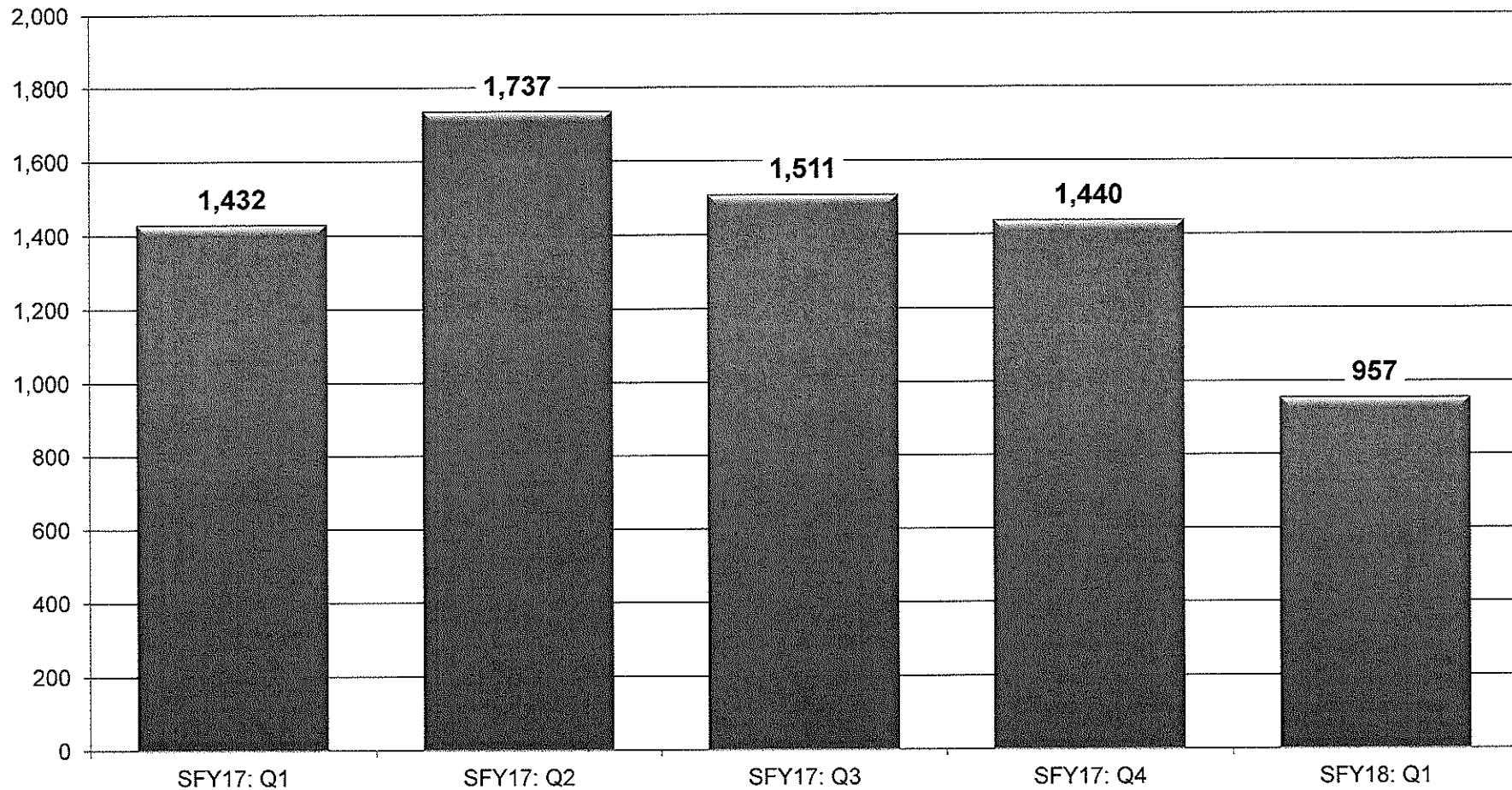


Data Source: Medicaid Management Information System

Abstract: Distinct count of the number of members who accessed services or had a prescription filled, by quarter during State Fiscal Year (SFY) 2017² and SFY 2018 Quarter 1 by members enrolled in IFPN or FPP. The count is based on Current Procedural Terminology (CPT) codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts are based on the date the service was reimbursed.

² SFY 2017 – Quarter 1: July, Aug, Sep, 2016; Quarter 2: Oct., Nov., Dec., 2016; Quarter 3: Jan., Feb., March 2017; Quarter 4: Apr., May, June 2017

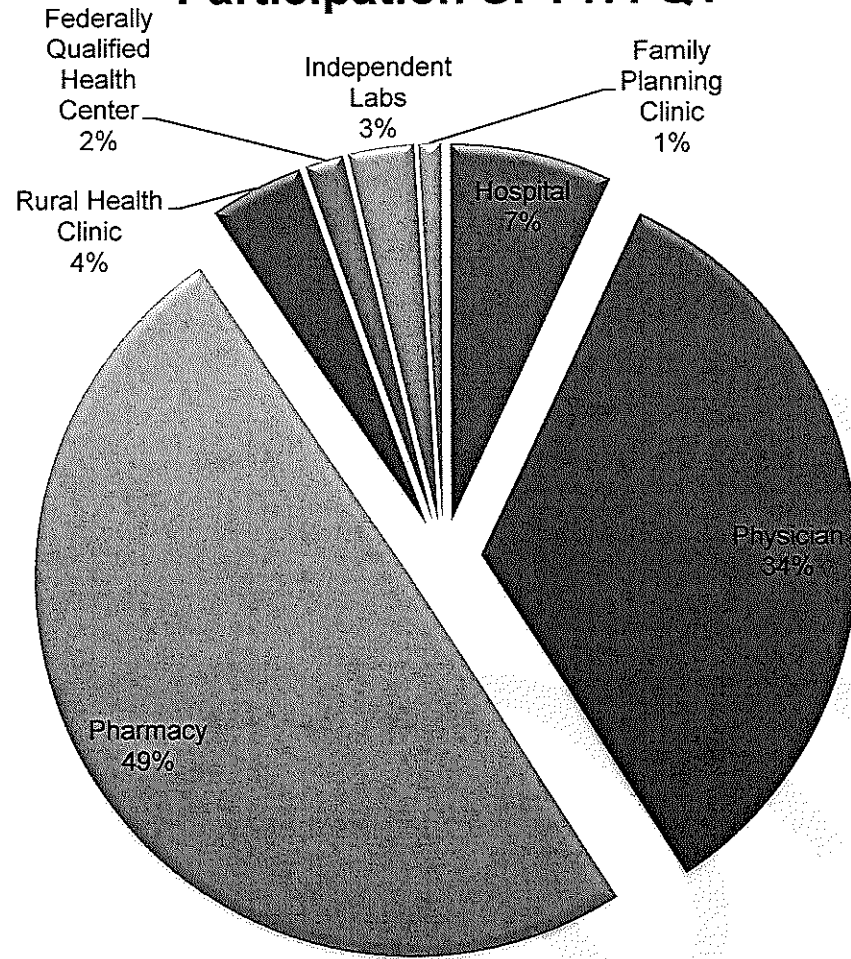
Figure 4: Unique Provider Count



Data Source: Medicaid Management Information System

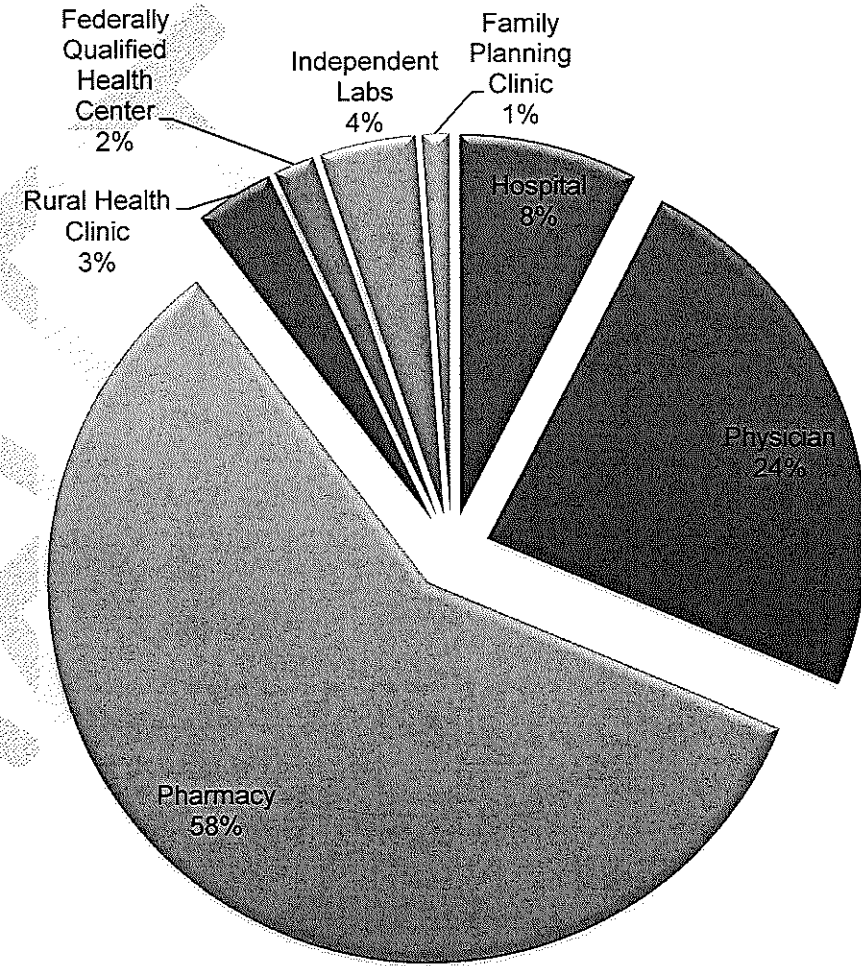
Abstract: Count of unique providers that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the providers' National Provider Identification Number (NPI).

Figure 7: Provider Participation SFY17: Q1



Data Source: Division of Data Management
 Federally Qualified Health Center information not collected.

Figure 8: Provider Participation SFY18: Q1



Data Source: Division of Data Management

Abstract: Percentage of unique providers and provider types based on unique counts.

Iowa Public Health Regions Map

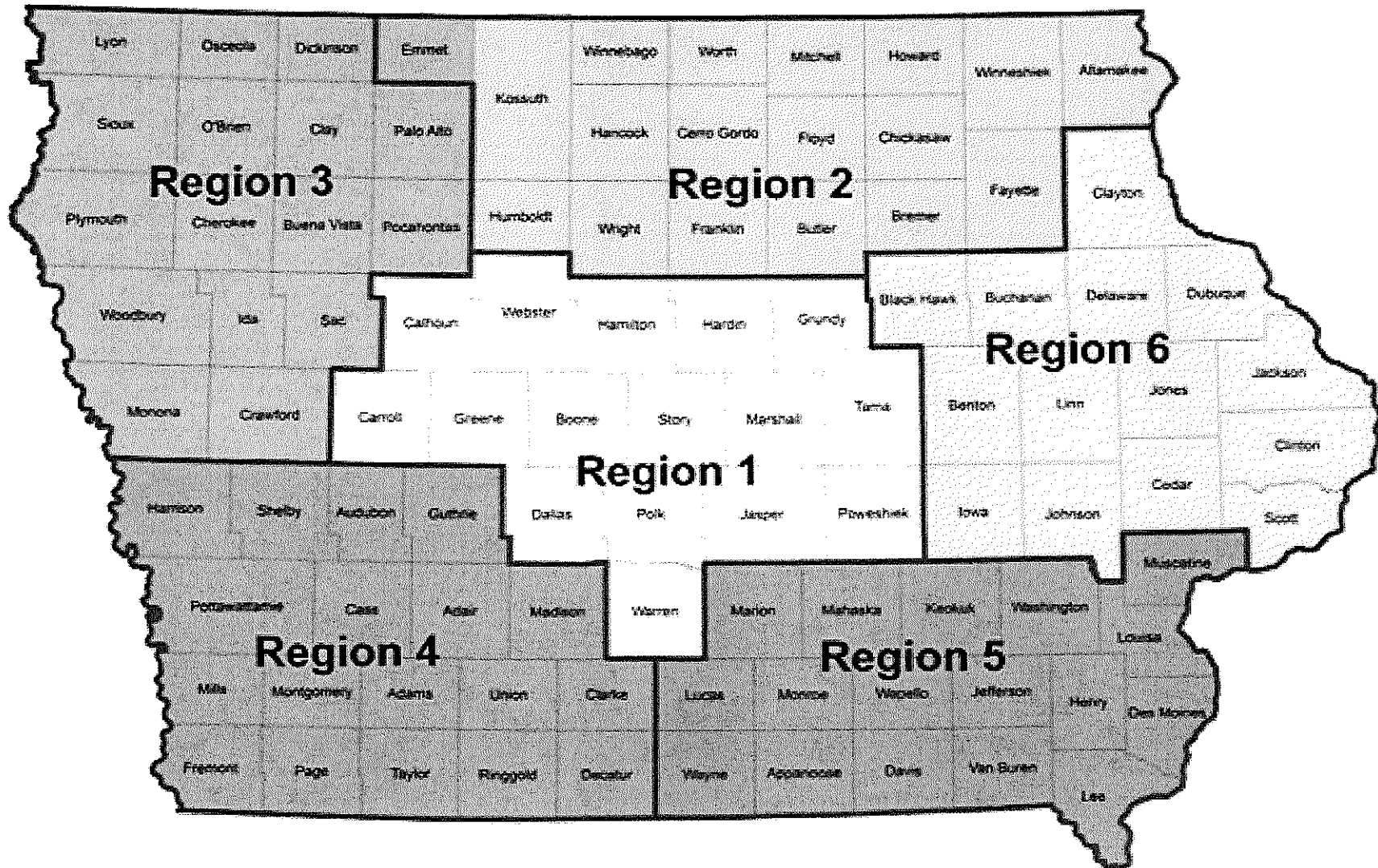
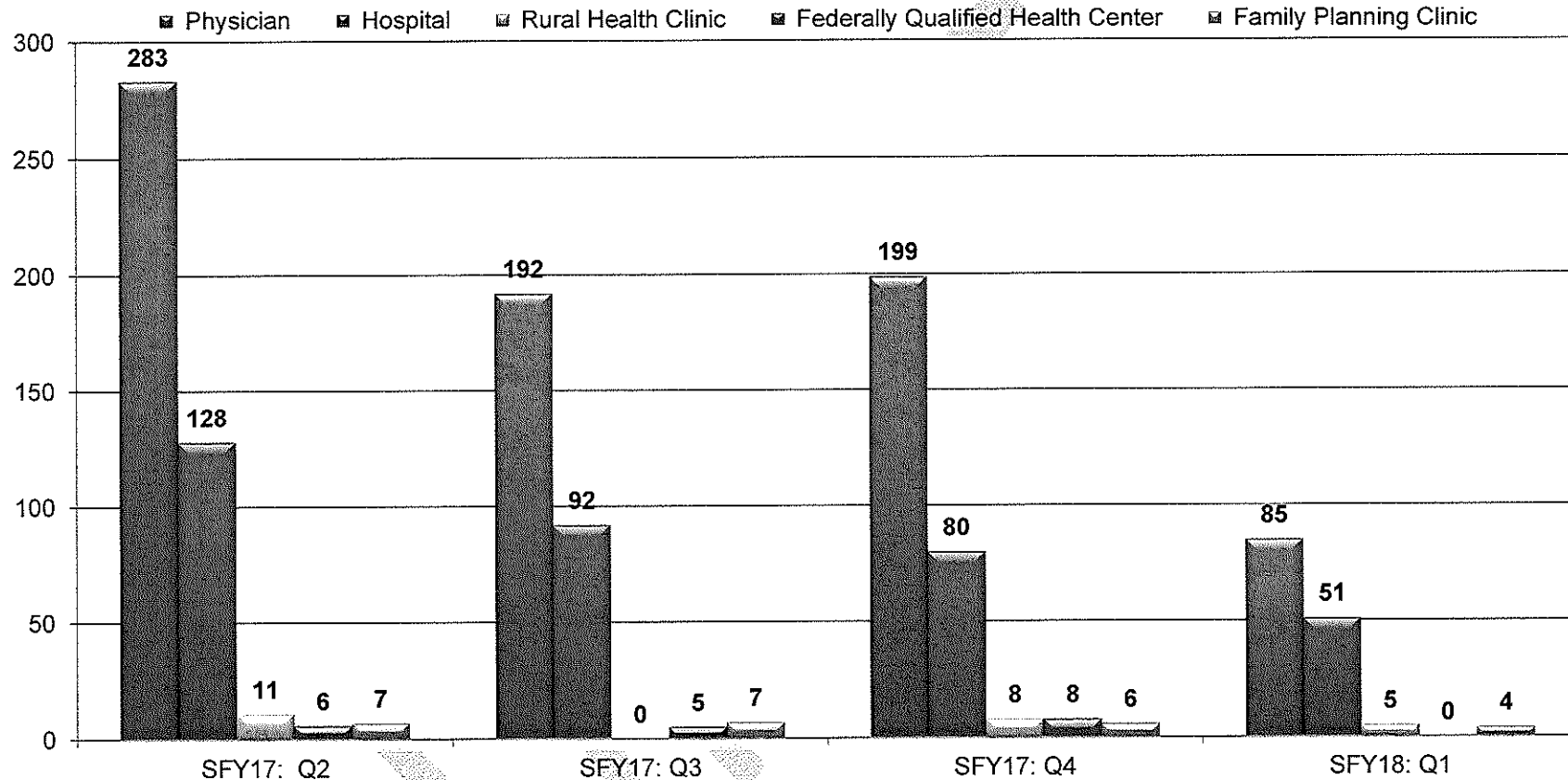


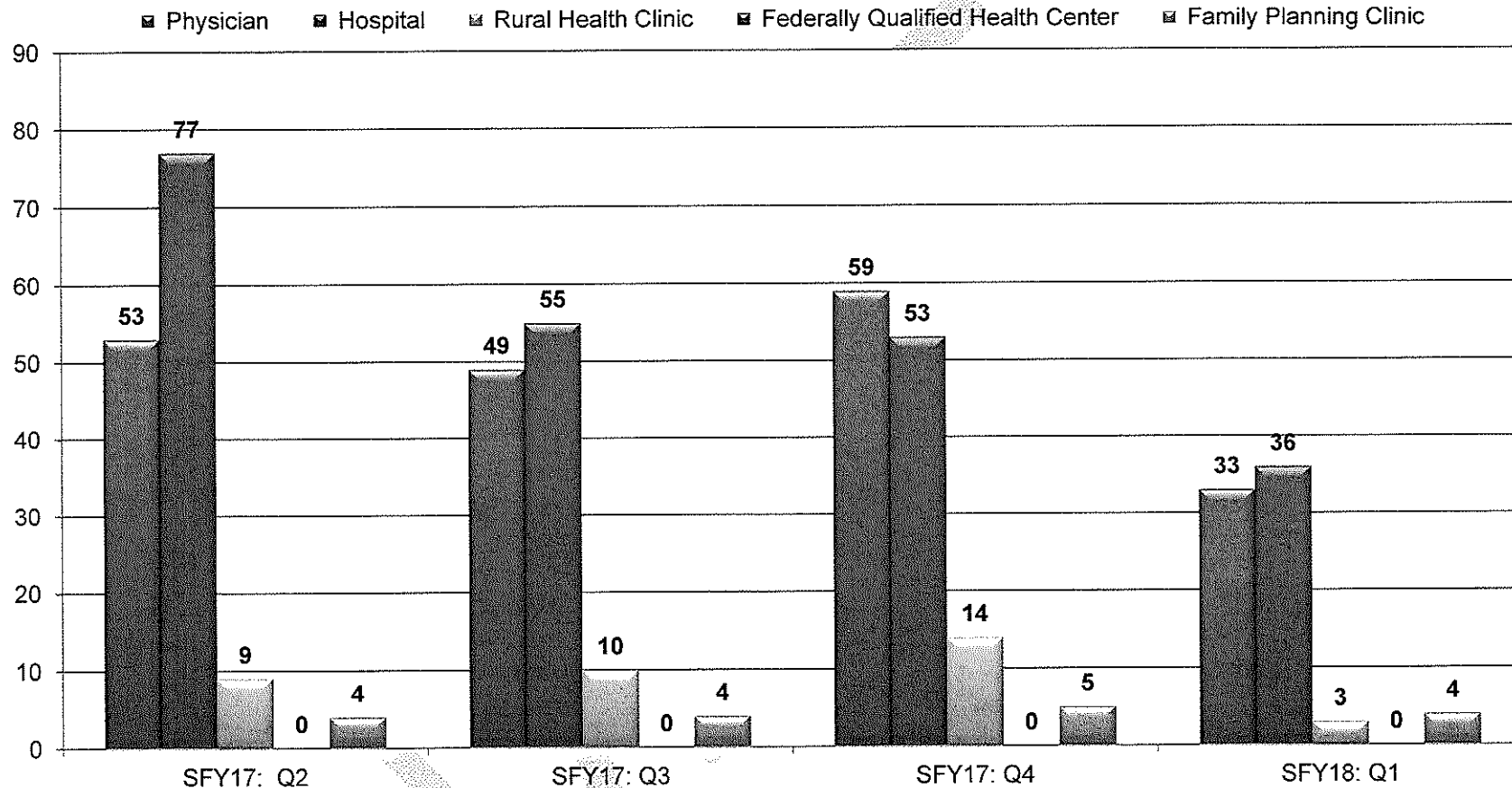
Figure 9: Provider Participation Public Health Region 1 - Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided services by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 1. FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

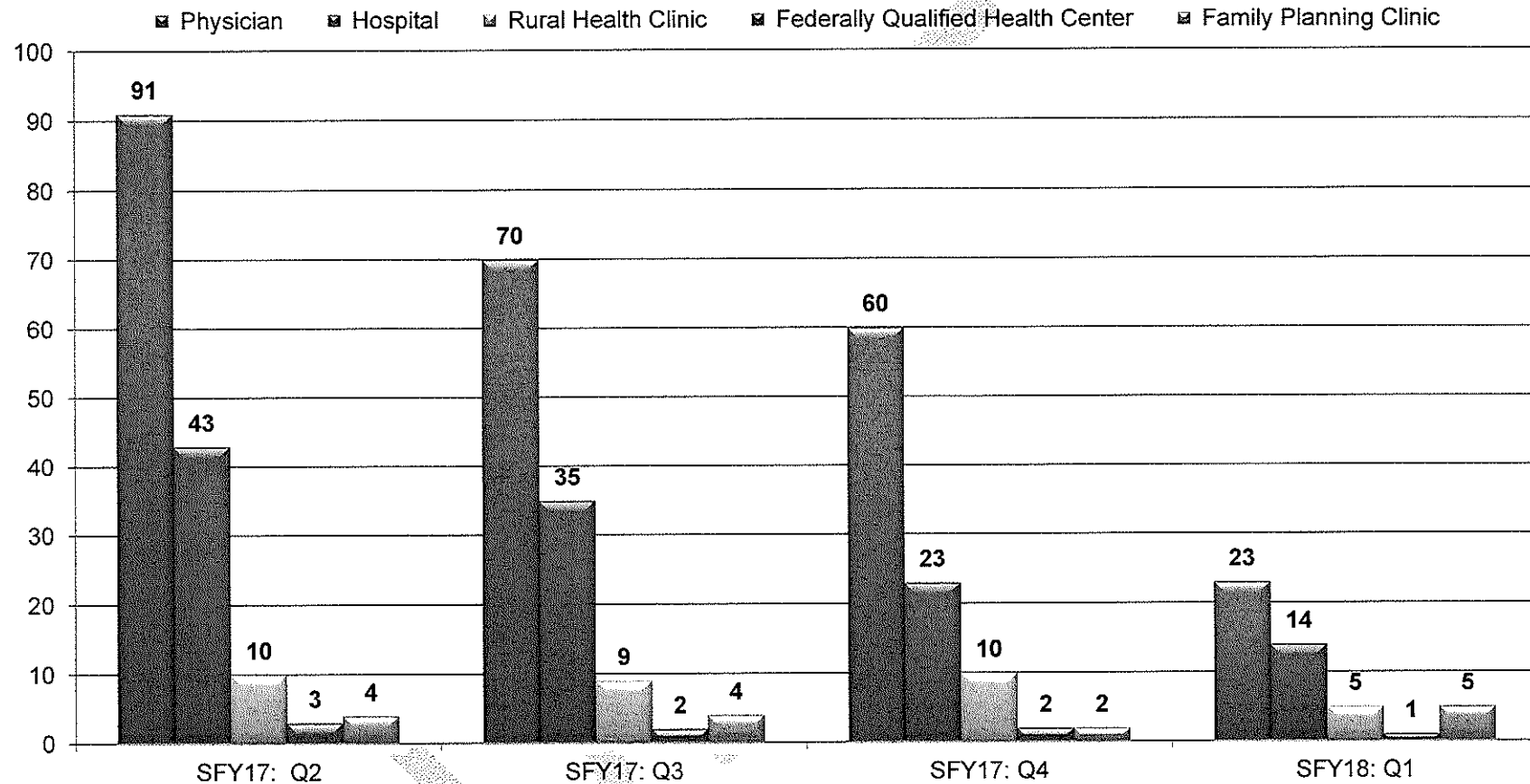
Figure 10: Provider Participation Public Health Region 2 - North Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 2. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

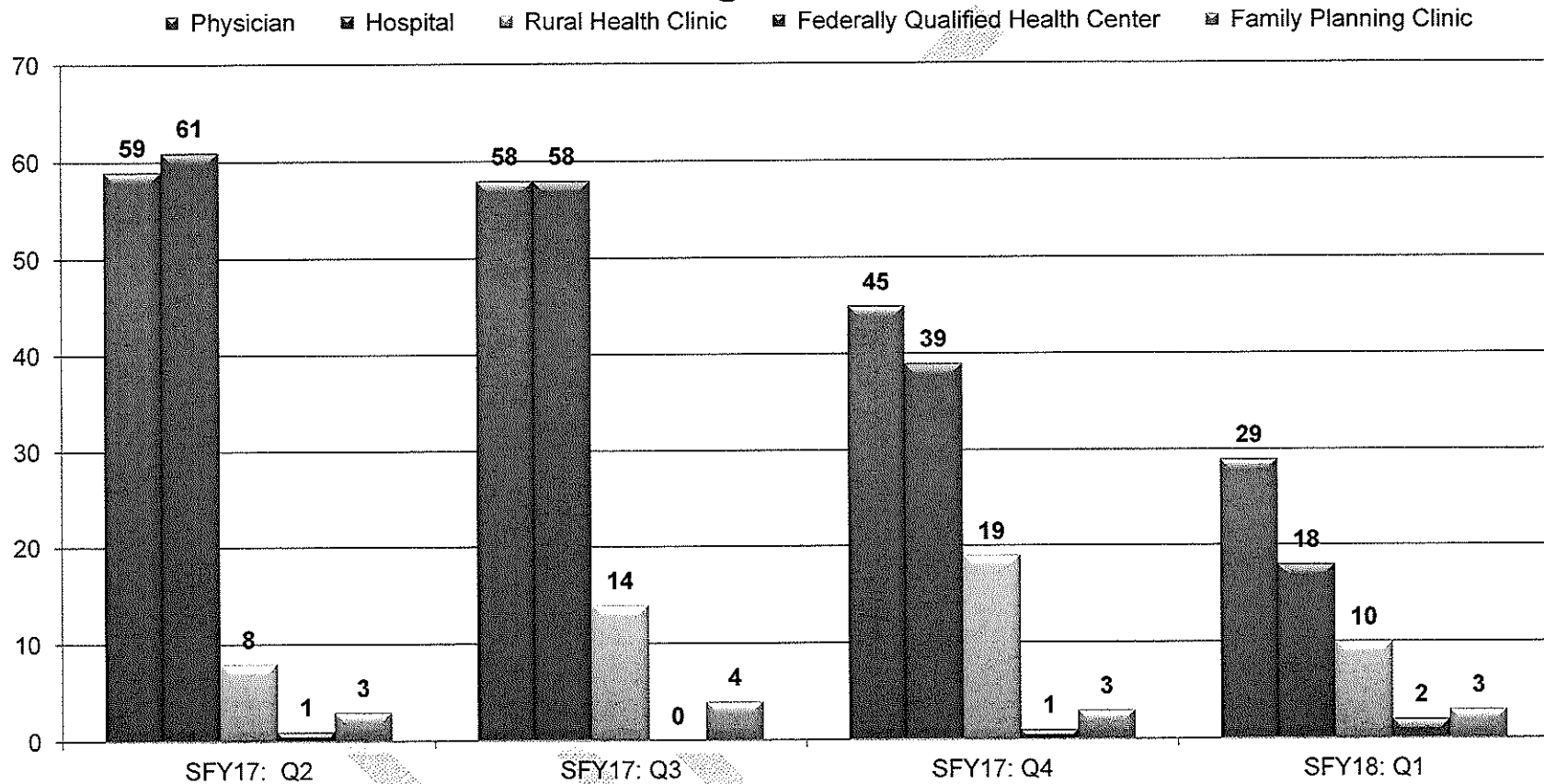
Figure 11: Provider Participation Public Health Region 3 - Northwest Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 3. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

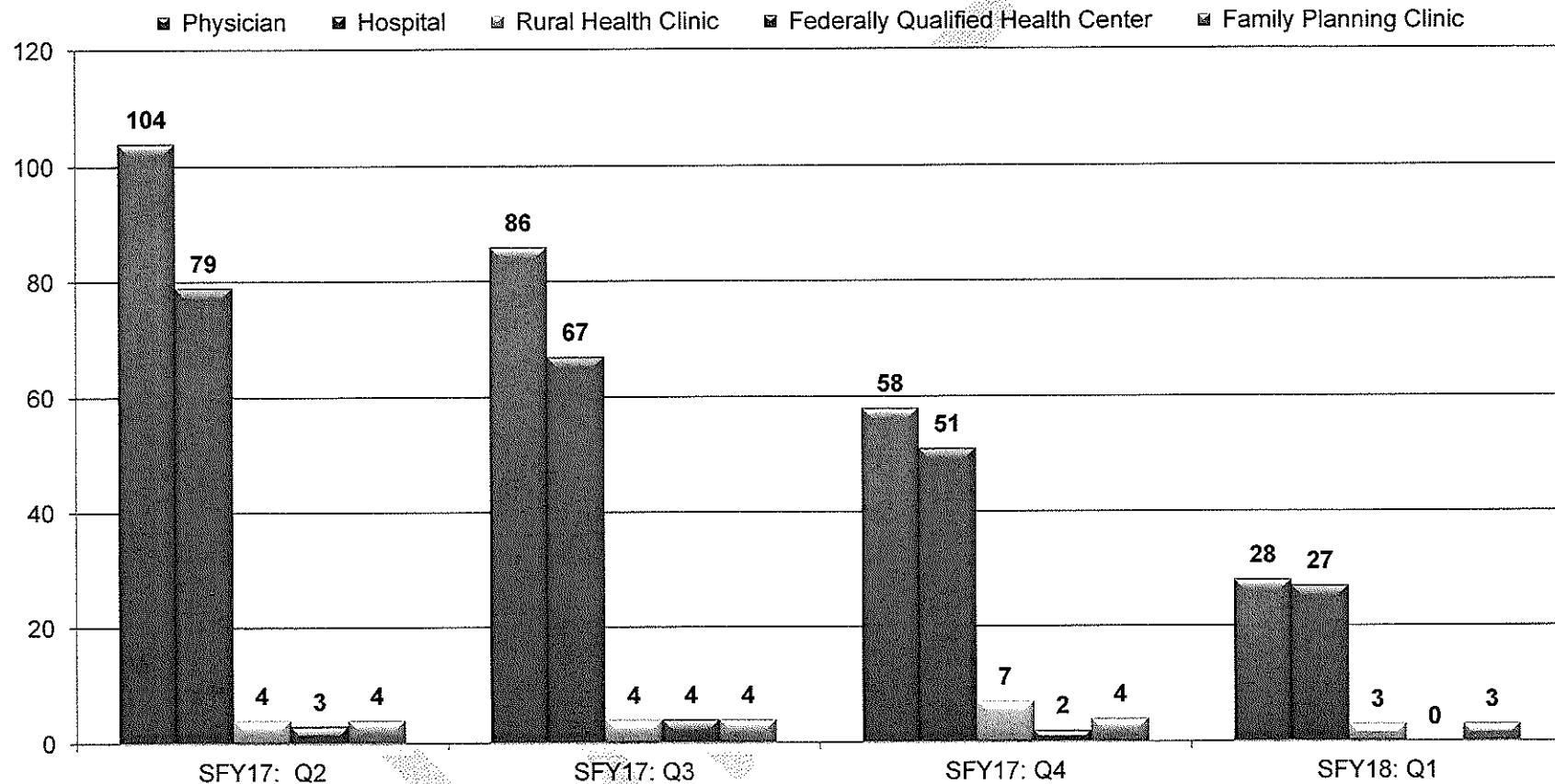
**Figure 12: Provider Participation
Public Health Region 4 - Southwest Iowa**



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 4. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

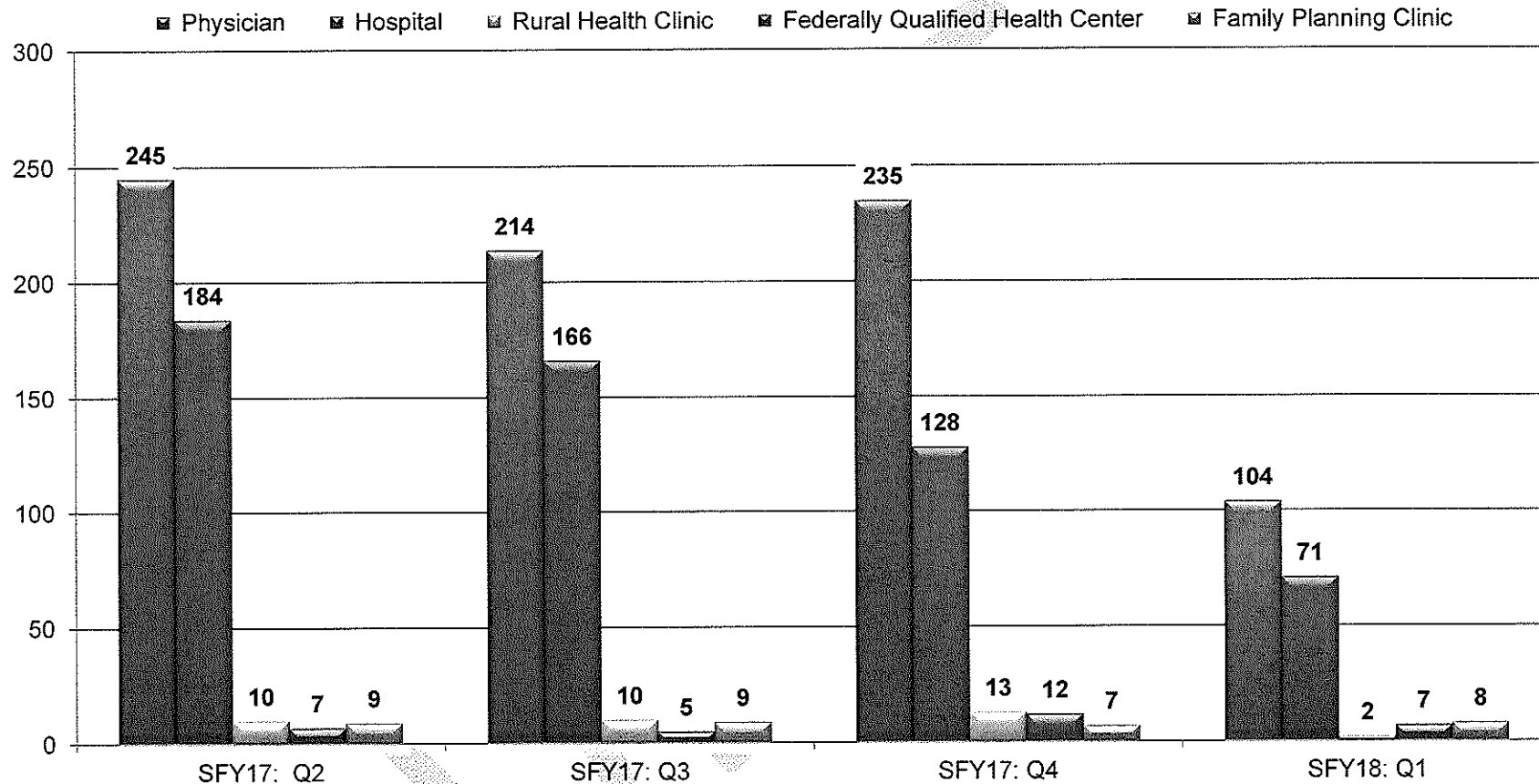
Figure 13: Provider Participation Public Health Region 5 - Southeast Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 5. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

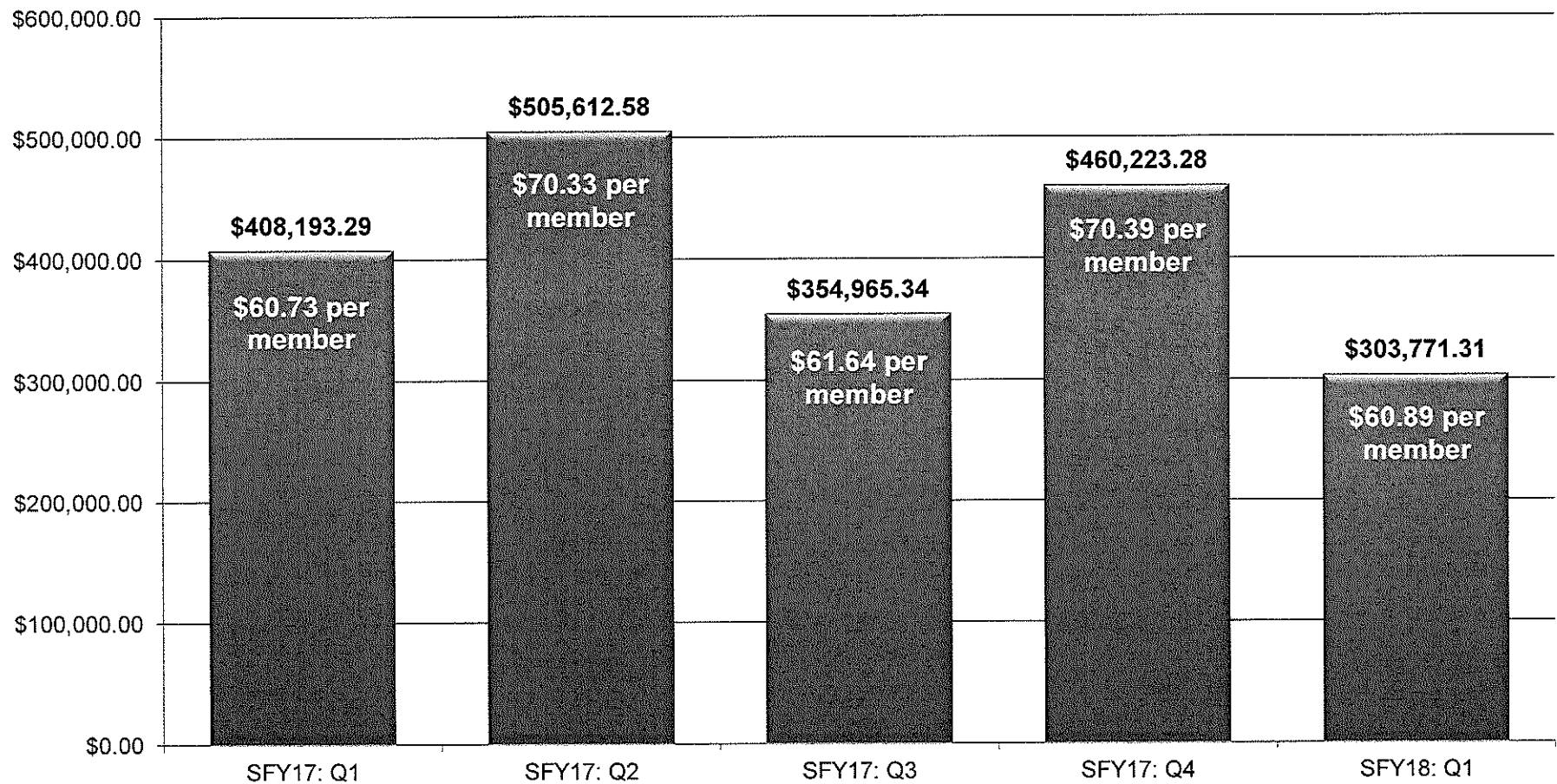
Figure 14: Provider Participation Public Health Region 6 - East Central Iowa



Data Source: Medicaid Management Information System

Abstract: Number of unique providers and provider types that provided a service by quarter during SFY 2017 and SFY 2018 Quarter 1 based on unique counts in PHR 6. . FQHC's may be underrepresented in SFY18 Quarter 1 due to enrolling as a Title X clinic if they receive funding from one of the Title X grantees in Iowa.

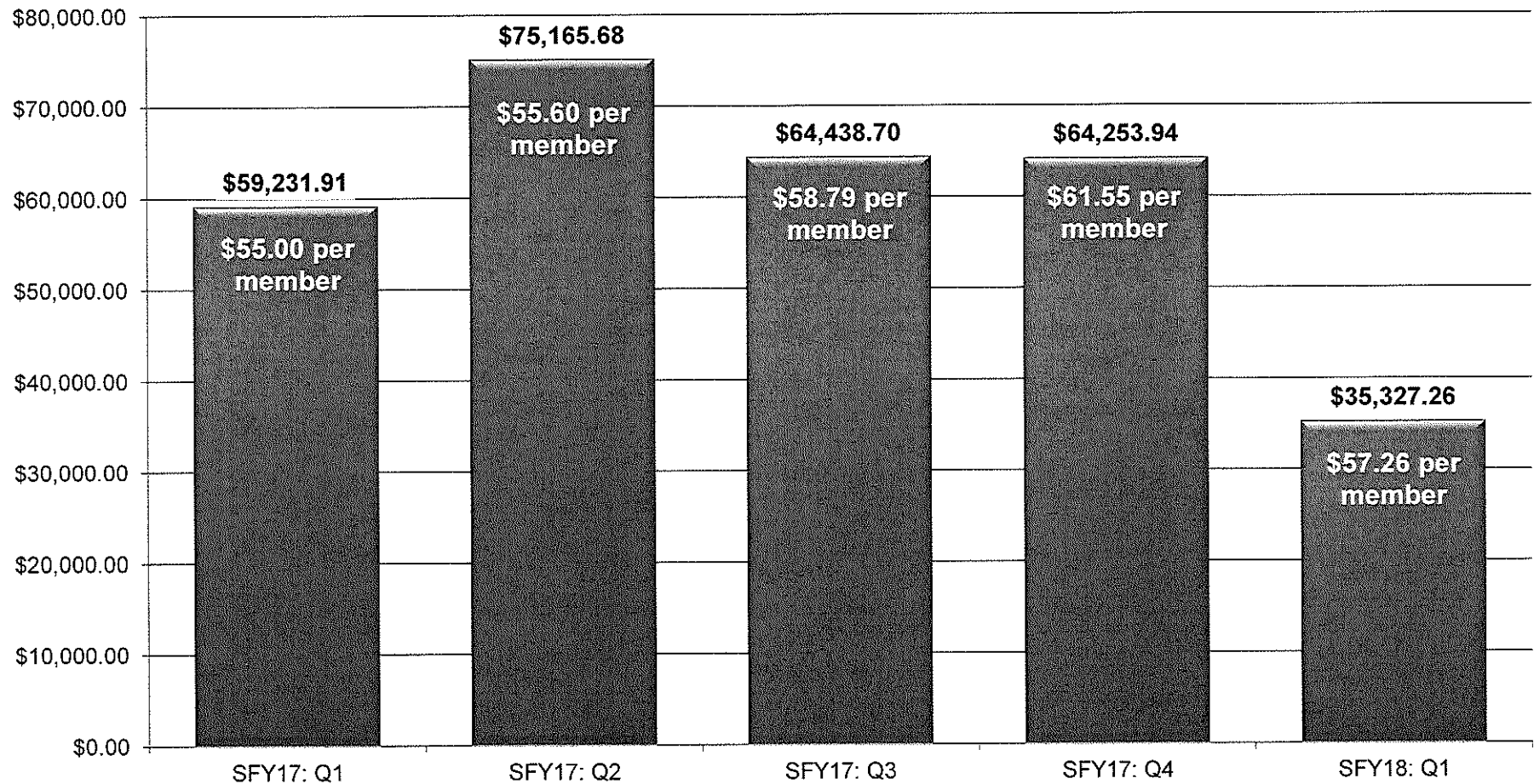
Figure 15: Reimbursement for Services



Data Source: Medicaid Management Information System

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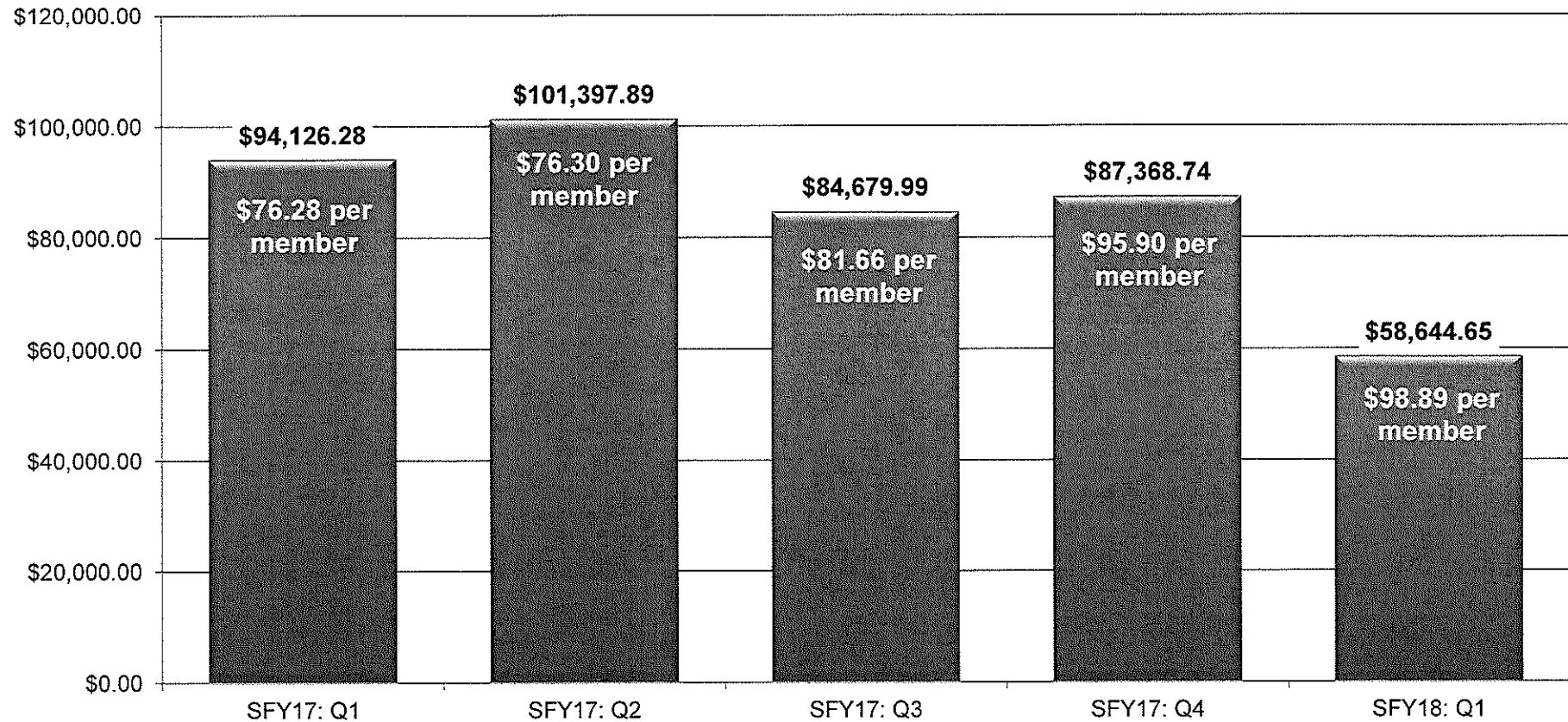
Figure 16: Payments for Office Visits



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for office visit procedures only by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include preventive visits, contraceptive method review and follow-up, IUD and implant insertions. These sums do not include the cost of devices for example IUD's and implants.

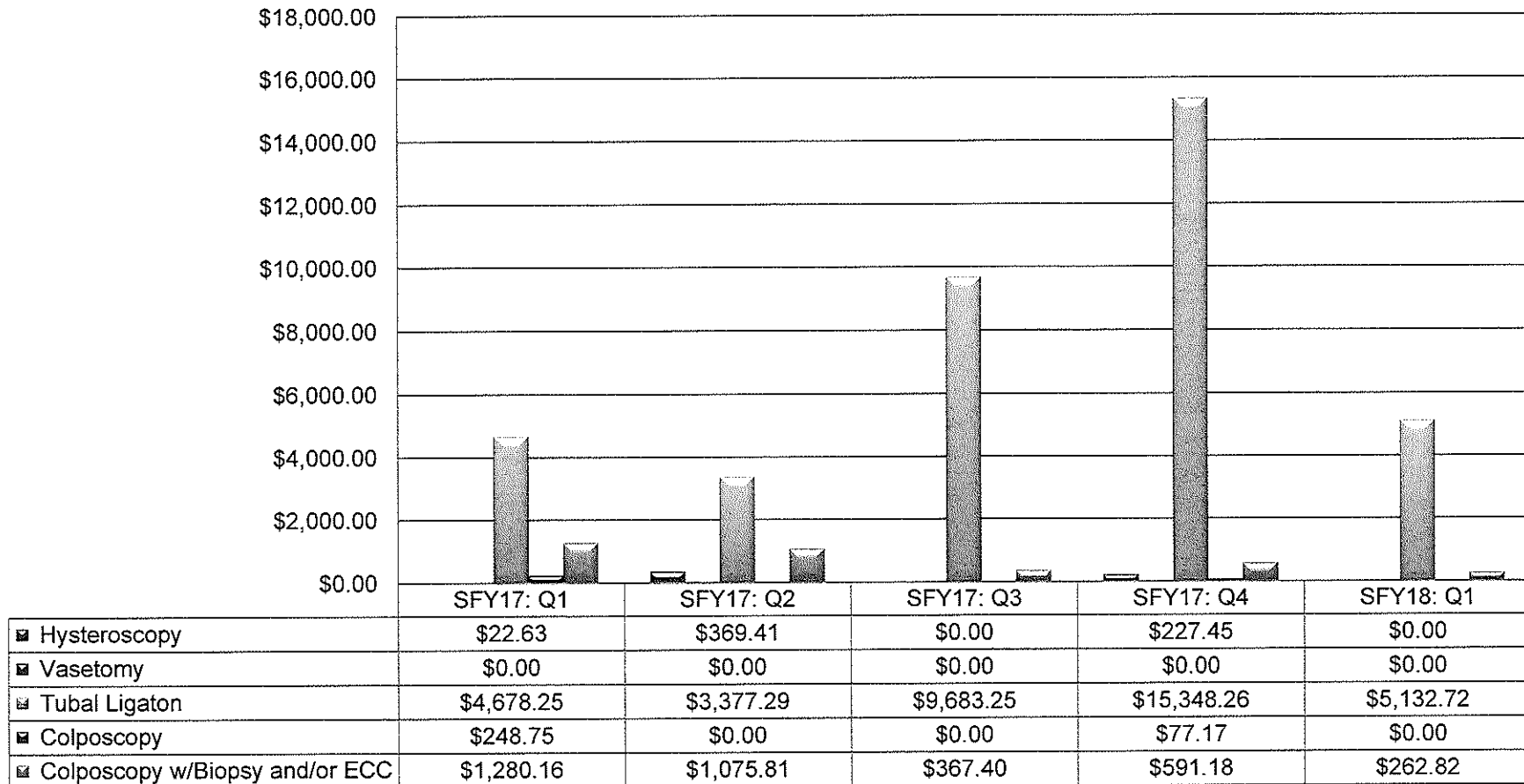
Figure 17: Payments for Contraceptive Services



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Abstract: Sum of dollar value Per member cost and total cost for reimbursement provided “on-site” of contraceptive services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include sterilization services, anesthesia, sedation, injectable contraceptives, procedures related to device placement or removal, device fitting, and payment for devices and contraceptive supplies (pills, patches, implants, IUD, condoms, etc.). These reimbursement amounts do not include pharmacy services.

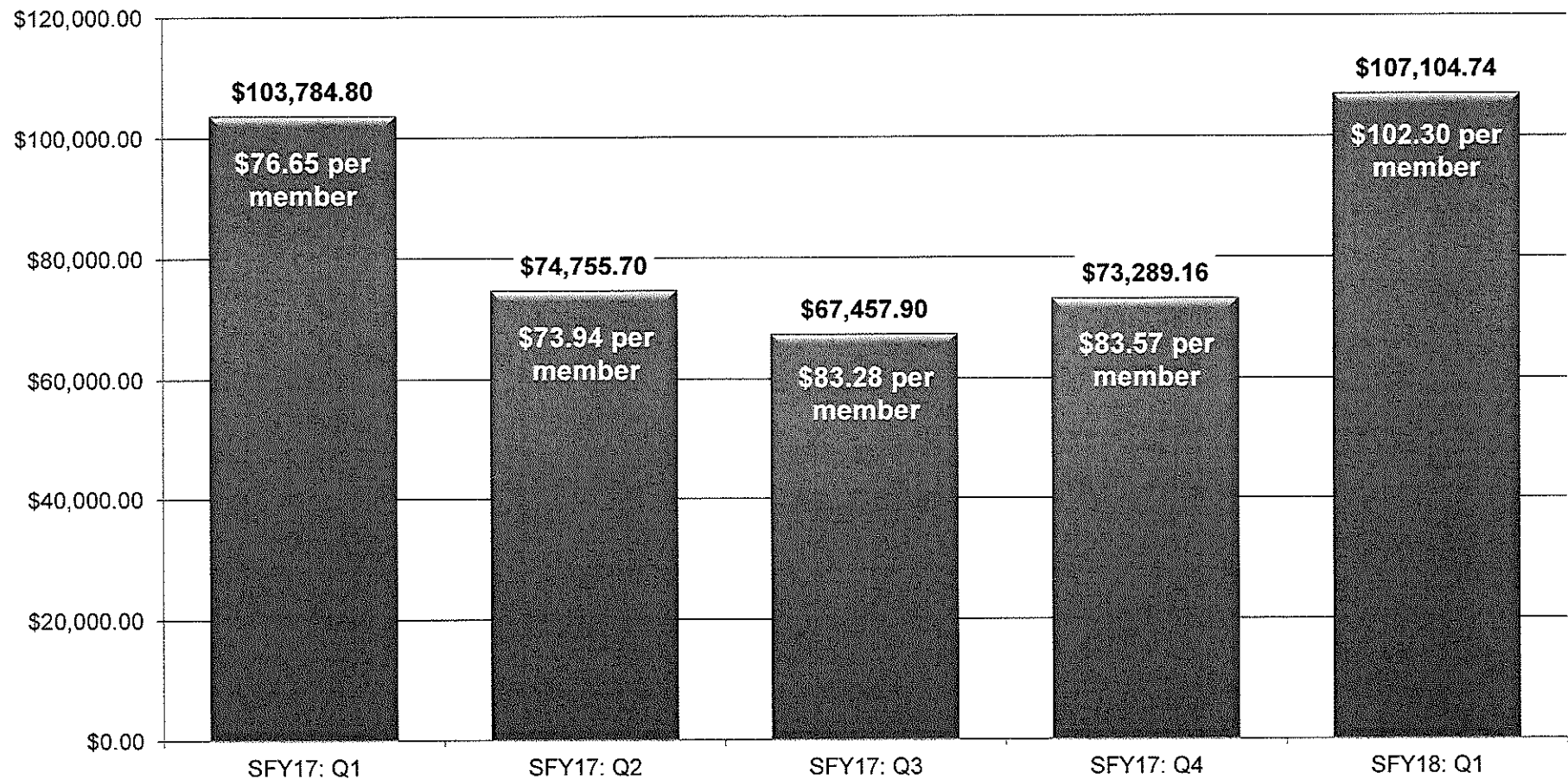
Figure 18: Payments for Selective Services



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of selected services by quarter during SFY 2017 and SFY 2018 Quarter 1. These services include hysteroscopy, vasectomy, tubal ligation, colposcopy, colposcopy with biopsy and/or endocervical curettage.

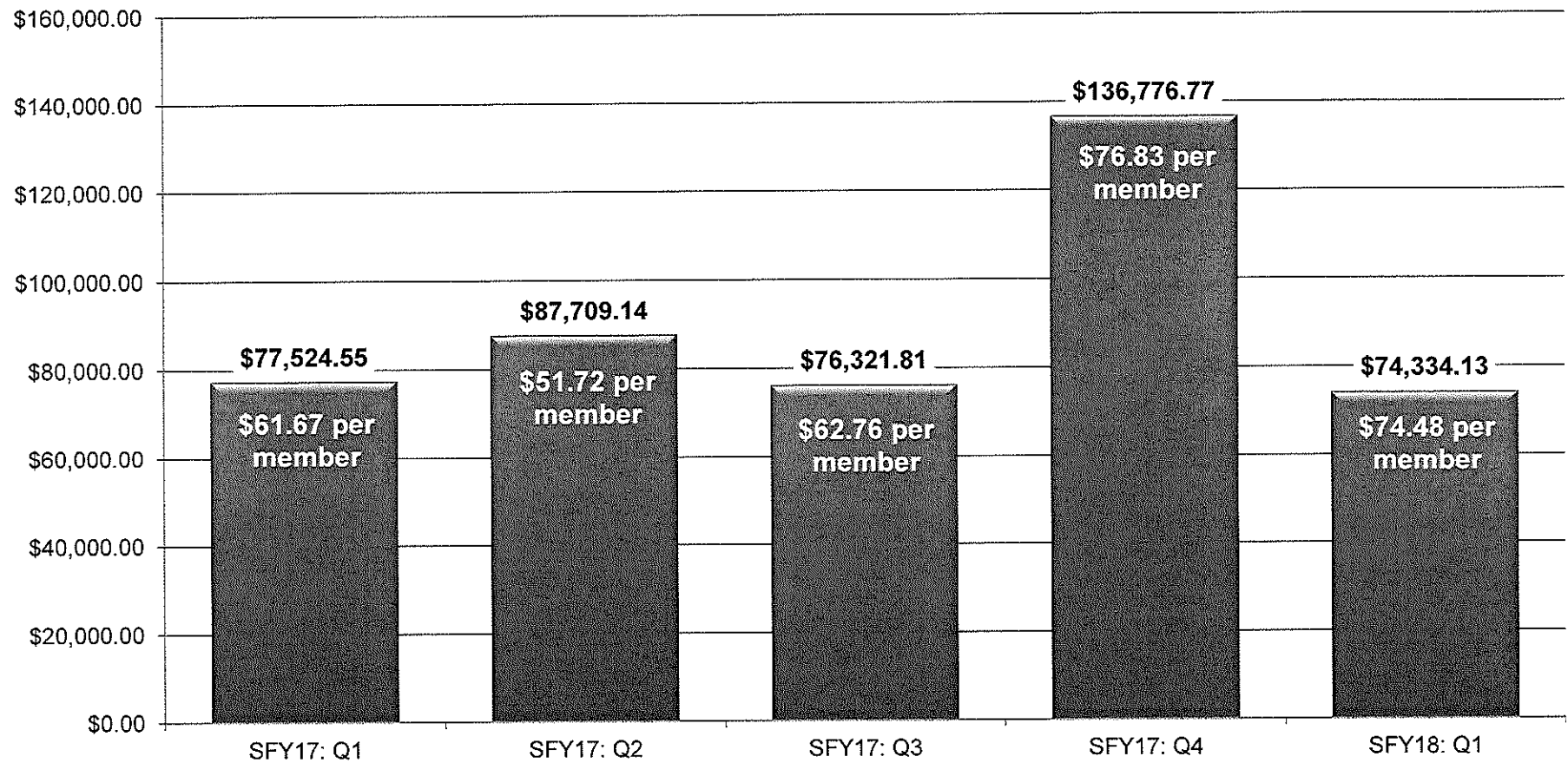
Figure 19: Pharmacy Payments



Data Source: Medicaid Management Information System

Abstract: Per cost member and sum of dollar value for reimbursement of services for pharmacy payments by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include contraceptive methods and devices, including injectable contraceptives provided on an outpatient basis.

Figure 20: Payments for Labs and X-rays



Data Source: Medicaid Management Information System

Abstract: Per member cost and sum of dollar value for reimbursement of services for lab and x-ray services by quarter during SFY 2017 and SFY 2018 Quarter 1. These reimbursement amounts include but are not limited to cytopathology tests (pap smears), biopsy processing, handling of specimens, preoperative evaluations, ultrasounds, urinalysis, pregnancy tests and STI tests and cultures.

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Tuesday, January 02, 2018 3:28 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Wendy Rickman
Subject: Re: V9 Family Planning document/Paige Thorson/Gov office

did get the email and wanted to make sure we didn't leave you hanging. Julie had to leave to was just checking. Let me know if you need anything

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Tue, Jan 2, 2018 at 3:25 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
should have an updated email from me. Meeting was not set up for today after Merea checked back in with Paige. DHS shared V9draft with the Gov office. I told Matt and Merea that V9 was outdated as we aren't using SFY15 and are using SFY17 for starters. If they get something set up I will reach out to you. Thanks

On Tue, Jan 2, 2018 at 3:12 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
we didn't know we released a report???? So the call is off for now right?

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Anyway, wondering if one of you two lovely ladies could join me for a call with Merea and Paige at 3:30?

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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

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